

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**Objection Deadline: December 30, 2019**

**SECOND MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE  
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR  
THE PERIOD FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	October 1, 2019 through October 31, 2019
Amount of compensation sought as actual, reasonable, and necessary:	\$1,674,849.20 <sup>2</sup>
Eighty percent of actual, reasonable and necessary compensation:	\$1,339,879.36
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$201,678.29

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$404,585.55 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 1.5 hours with a value of \$892.50 incurred in connection with the preparation of Fee Applications for the Debtors.

**Compensation by Individual for Debtors for Litigation Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes)<sup>3</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Sheila L Birnbaum	Partner	1962	1,350.00	149.40	201,690.00
Sheila L Birnbaum*	Partner	1962	675.00	14.20	9,585.00
Timothy C. Blank	Partner	1986	1,085.00	39.50	42,857.50
Mark S. Cheffo	Partner	1987	1,250.00	66.10	82,625.00
Hayden A. Coleman	Partner	1985	915.00	129.40	118,401.00
Hope S. Freiwald	Partner	1990	1,090.00	72.30	78,807.00
Nathan E. Hoffman	Partner	2000	915.00	1.40	1,281.00
Meghan Rohling Kelly	Partner	2006	915.00	6.70	6,130.50
Andrew J. Levander	Partner	1977	1,425.00	0.20	285.00
William W. Oxley	Partner	1988	990.00	20.10	19,899.00
Christina Sarchio	Partner	1991	1,085.00	4.60	4,991.00
Erik W. Snapp	Partner	1995	915.00	21.60	19,764.00
Friedrich-Wilhelm Sachse	Partner	1999	915.00	57.80	52,887.00
Friedrich-Wilhelm Sachse*	Partner	1999	457.50	1.70	777.75
Shmuel Vasser	Partner	1988	915.00	29.00	26,535.00
Bert L. Wolff	Partner	1981	915.00	46.60	42,639.00
Andrew S. Wong	Partner	1998	915.00	11.10	10,156.50
Christopher R. Boisvert	Counsel	2009	890.00	19.30	17,177.00
Mara C. Cusker Gonzalez	Counsel	2005	890.00	19.80	17,622.00
Danielle Gentin Stock	Counsel	1999	890.00	95.70	85,173.00
Danielle Gentin Stock*	Counsel	1999	445.00	0.60	267.00

<sup>3</sup> As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Paul A. LaFata	Counsel	2007	890.00	112.80	100,392.00
Jae H. Lee	Counsel	2005	890.00	5.80	5,162.00
Debra L. O’Gorman	Counsel	1990	890.00	112.60	100,214.00
Sara B. Roitman	Counsel	2010	890.00	143.90	128,071.00
Sara B. Roitman*	Counsel	2010	445.00	3.20	1,424.00
Alex E. Spjute	Counsel	2003	890.00	18.80	16,732.00
Jonathan S. Tam	Counsel	2009	890.00	45.40	40,406.00
Michelle K. Yeary	Counsel	1995	890.00	20.10	17,889.00
Meghan Agostinelli	Associate	2018	565.00	3.60	2,034.00
Noah Becker	Associate	2019	490.00	25.80	12,642.00
Alyssa C. Clark	Associate	2017	640.00	0.50	320.00
Lindsey B. Cohan	Associate	2009	855.00	75.30	64,381.50
Alison S. Cooney	Associate	2013	825.00	101.00	83,325.00
Daniel Goldberg-Gradess	Associate	2018	565.00	8.30	4,689.50
Monica I. Gorny	Associate	2017	640.00	28.70	18,368.00
Negin Hadaghian	Associate	2014	800.00	16.70	13,360.00
Jacqueline D. Harrington	Associate	2011	855.00	5.00	4,275.00
Justin M. Kadoura	Associate	2017	640.00	6.50	4,160.00
Cara Kaplan	Associate	2018	595.00	26.00	15,470.00
Mary H. Kim	Associate	2015	770.00	40.80	31,416.00
Sarah Magen	Associate	2012	840.00	69.30	58,212.00
Benjamin F. McAnaney	Associate	2009	855.00	79.30	67,801.50
Jenna C. Newmark	Associate	2011	855.00	40.00	34,200.00
Nicolas A. Novy	Associate	2016	725.00	80.50	58,362.50
Jon E. Olsson	Associate	2017	640.00	30.30	19,392.00
Jennifer J. Park	Associate	2016	725.00	25.10	18,197.50
Amisha R. Patel	Associate	2010	855.00	2.60	2,223.00
Caroline N. Power	Associate	2014	800.00	6.90	5,520.00
Rachel M. Rosenberg	Associate	2016	725.00	62.80	45,530.00
Sharon Turret	Associate	2018	565.00	2.40	1,356.00
Katherine E. Unger Davis	Associate	2011	855.00	0.70	598.50
Cory A. Ward	Associate	2015	770.00	9.00	6,930.00
Rebecca E. Weissman	Associate	2018	565.00	99.90	56,443.50
Theodore E. Yale	Associate	2017	640.00	6.00	3,840.00
Lindsay N. Zanello	Associate	2015	770.00	45.50	35,035.00
David M. Catherine	Staff Attorney	2004	365.00	3.00	1,095.00
Nicholas C. Dean	Staff Attorney	2011	365.00	31.90	11,643.50

Travis Hager	Staff Attorney	2004	365.00	79.40	28,981.00
Alvin C. Knight	Staff Attorney	1997	365.00	1.70	620.50
Stavroula Kritikos	Staff Attorney	2003	365.00	20.50	7,482.50
John McGovern	Staff Attorney	2010	365.00	7.40	2,701.00
Lilian Philiposian	Staff Attorney	2003	365.00	1.80	657.00
Craig A. Rogers	Staff Attorney	1996	365.00	1.80	657.00
Matthew B. Tate	Staff Attorney	1997	365.00	2.60	949.00
Antonella Capobianco-Ranallo	Legal Assistant	N/A	200.00	15.00	3,000.00
Jefferson Holder	Legal Assistant	N/A	200.00	1.40	280.00
Sam Rosen	Legal Assistant	N/A	200.00	132.60	26,520.00
Danielle J. Shaw	Legal Assistant	N/A	200.00	1.70	340.00
Sarah Taylor	Legal Assistant	N/A	200.00	28.00	5,600.00
Danielle A. Torrice	Legal Assistant	N/A	200.00	38.20	7,640.00
Kurt Vinson	Legal Assistant	N/A	200.00	3.90	780.00
Claudia Cohen	Research Analyst	N/A	185.00	0.40	74.00
Robyn M. McAllen Broughton	Research Analyst	N/A	185.00	1.10	203.50
Janet Peros	Research Analyst	N/A	185.00	0.90	166.50
Steven B. Singer	Research Assistant	N/A	185.00	0.10	18.50
Taylor T. Southworth	Research Analyst	N/A	185.00	0.50	92.50
Total				2,542.10	\$2,017,424.25
20% Volume Discount					(\$403,484.85)
Discounted Total					\$1,613,939.40
<b>Total Amount Requested Herein</b>					<b>\$1,291,151.52</b>

\*Non-working travel was billed at one-half the regular billing rates

**Compensation by Individual for Debtors for Patent Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes) <sup>4</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Samuel B. Abrams	Partner	1981	835.00	47.90	39,996.50
Blaine M. Hackman	Associate	2012	690.00	4.30	2,967.00
Sherrice T. Breland	Legal Assistant	N/A	300.00	18.30	5,490.00
Donna Marks	Legal Assistant	N/A	305.00	2.10	640.50
Seth E. Snyder	Patent Agent	N/A	545.00	23.70	12,916.50
Total				96.30	\$62,010.50
5% Volume Discount <sup>5</sup>					(\$1,100.70)
Discounted Total					\$60,909.80
<b>Total Amount Requested Herein</b>					<b>\$48,727.84</b>

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$634.80.

<sup>4</sup> As described in the Retention Application, these billing rates reflect voluntary discounts of 6% to 27% for partners and 11% to 22% for associates.

<sup>5</sup> As described in the Retention Application, the amounts required to receive the voluntary volume-based discount do not include the amounts Mr. Abrams bills to the Debtors for his Patent Services. Accordingly, his time and rate are not subject to the volume-based discount.

**Compensation by Project Category for Debtors**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110	Case Administration	31.80	29,920.50
B160	Fee/Employment Applications	23.90	14,636.50
B165	Budgeting (case)	5.60	4,132.00
B195	Non-Working Travel	19.70	12,053.75
B310	Claims Administration and Objections	3.50	3,202.50
L110	Fact Investigation/Development	163.10	94,667.50
L120	Analysis/Strategy	957.30	884,100.00
L130	Experts/Consultants	70.70	64,512.00
L140	Document/File Management	113.00	28,075.00
L160	Settlement/Non-Binding ADR	76.60	70,660.50
L190	Other Case Assessment, Development and Administration	219.30	178,574.50
L210	Pleadings	102.80	47,170.50
L220	Preliminary Injunctions/Provisional Remedies	56.70	50,247.00
L230	Court Mandated Conferences	35.30	33,800.00
L240	Dispositive Motions	86.30	60,566.00
L250	Other Written Motions and Submissions	213.80	177,708.50
L310	Written Discovery	39.40	33,620.50
L320	Document Production	8.50	4,481.00
L330	Depositions	56.00	37,089.00
L340	Expert Discovery	3.30	2,799.50
L350	Discovery Motions	9.20	8,294.00
L390	Other Discovery	68.00	23,838.50
L410	Fact Witnesses	20.50	14,995.50
L420	Expert Witnesses	48.90	50,965.00
L430	Written Motions and Submissions	86.30	61,033.00
L440	Other Trial Preparation and Support	71.80	59,471.50
L450	Trial and Hearing Attendance	20.10	17,643.50
L460	Post-Trial Motions and Submissions	0.30	274.50
L510	Appellate Motions and Submissions	1.90	1,713.50
L520	Appellate Briefs	0.10	91.50
P260	Intellectual Property	24.70	9,097.50
<b>Total</b>		<b>2,638.40</b>	<b>\$2,079,434.75</b>

**Expense Summary for Debtors**

<b>Expenses Category</b>	<b>Total Expenses</b>
Air Fare	\$2,141.34
Binding	\$7.50
Computerized Research Services	\$12,302.37
Consultants Fees	\$26,940.16
Courier Services	\$614.00
Federal Express Charges	\$57.21
Filing Fees and Related	\$1,840.90
Hotel	\$1,767.96
Legal Publication Expense	\$107.37
Meals	\$890.04
Postage	\$68.95
Research Fees	\$89.95
Staff Overtime Charges - Secretary	\$210.00
Supplies	\$84.71
Taxi Fare	\$1,679.16
Telephone	\$47.95
Temporary Employee Expense	\$149,238.72
Train Fare	\$1,165.75
Transcripts	\$2,424.25
<b>Total</b>	<b>\$201,678.29</b>

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)  
Objection Deadline: December 30, 2019**

**SECOND MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE  
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR  
THE PERIOD FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$1,339,879.36** together with reimbursement for actual and necessary expenses incurred in the amount of **\$201,678.29**, for the period commencing October 1, 2019 through and including October 31, 2019 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by

---

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.



this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$1,674,849.20<sup>2</sup>, of which \$1,339,879.36 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$201,678.29 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$201,678.29. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for

---

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$404,585.55 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”).

“working meals,” computerized research, and transcription costs. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

6. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

### **VALUATION OF SERVICES**

7. Attorneys and paraprofessionals of Dechert have expended a total of 2,638.40 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$1,674,849.20<sup>3</sup>, of which \$1,339,879.36 is requested for fees in this Application.

---

<sup>3</sup> This amount reflects a reduction in fees in the amount of \$404,585.55 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”).

9. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. This Application covers the period of October 1, 2019 through and including October 31, 2019 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to October 31, 2019, for which Dechert will file subsequent fee applications.

### **CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$1,339,879.36 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$201,678.29 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: December 14, 2019

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**VERIFICATION OF SHMUEL VASSER**

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*[Remainder of page left intentionally blank]*

---

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: December 14, 2019

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599  
shmuel.vasser@dechert.com

*Attorneys for Debtors and Debtors in Possession*

**EXHIBIT A**

**Description of Legal Services**



DATE December 13, 2019

INVOICE NO. 1442956

MATTER NO. 161941

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$772,368.50</b>
<b>20% discount</b>	<b><u>(\$154,473.70)</u></b>
	<b>\$617,894.80</b>

<b>TOTAL DISBURSEMENTS:</b>	<b><u>7,461.31</u></b>
-----------------------------	------------------------

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$625,356.11</u></u></b>
--------------------------	-----------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

**DECLERATION**

**DESCRIPTION OF LEGAL SERVICES**

October 31, 2019

---

**DISBURSEMENTS:**

Meals - Individual	269.56
Meals- Business Conferences	326.60
Telephone	47.95
Air Fare	2,141.34
Hotel	1,048.83
Train Fare	680.00
Taxi Fare	1,220.28
Westlaw Search Fees	854.00
Lexis/Legal Research	869.50
Postage	3.25

<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$7,461.31</u></b>
-----------------------------	--------------------------



DECEMBER 13, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
A. Levander	Partner	1,425.00	0.20	285.00
S. Birnbaum	Partner	1,350.00	149.40	201,690.00
H. Freiwald	Partner	1,090.00	6.80	7,412.00
W. Oxley	Partner	990.00	20.10	19,899.00
M. Kelly	Partner	915.00	4.20	3,843.00
S. Vasser	Partner	915.00	29.00	26,535.00
E. Snapp	Partner	915.00	0.90	823.50
F. Sachse	Partner	915.00	24.40	22,326.00
B. Wolff	Partner	915.00	3.50	3,202.50
H. Coleman	Partner	915.00	6.00	5,490.00
D. Gentin Stock	Counsel	890.00	94.50	84,105.00
S. Roitman	Counsel	890.00	127.30	113,297.00
D. O'Gorman	Counsel	890.00	0.50	445.00
M. Yearly	Counsel	890.00	14.00	12,460.00
M. Cusker Gonzal	Counsel	890.00	0.60	534.00
P. LaFata	Counsel	890.00	93.60	83,304.00
J. Lee	Counsel	890.00	1.30	1,157.00
L. Cohan	Associate	855.00	36.20	30,951.00
B. McAnaney	Associate	855.00	27.20	23,256.00
J. Newmark	Associate	855.00	2.80	2,394.00
A. Cooney	Associate	825.00	66.60	54,945.00
C. Power	Associate	800.00	0.70	560.00
L. Zanello	Associate	770.00	1.10	847.00
C. Ward	Associate	770.00	1.80	1,386.00
M. Kim	Associate	770.00	0.80	616.00
N. Novy	Associate	725.00	33.70	24,432.50
J. Kadoura	Associate	640.00	4.90	3,136.00
T. Yale	Associate	640.00	2.90	1,856.00
C. Kaplan	Associate	595.00	26.00	15,470.00
S. Turret	Associate	565.00	2.40	1,356.00
T. Hager	Staff Attorney	365.00	32.70	11,935.50

~~DECLASSIFIED~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

J. McGovern	Staff Attorney	365.00	7.40	2,701.00
A. Capobianco-Ra	Legal Assistant	200.00	15.00	3,000.00
D. Torrice	Legal Assistant	200.00	18.00	3,600.00
S. Rosen	Legal Assistant	200.00	14.40	2,880.00
S. Taylor	Legal Assistant	200.00	1.10	220.00
S. Singer	Other,Admin	185.00	0.10	18.50
<b>TOTALS</b>			<b>872.10</b>	<b>\$772,368.50</b>

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/11/19	DGS	6.50	Attend preliminary injunction hearing in BK court.	B110	A109	\$5,785.00
10/11/19	SLB	8.00	Attend preliminary injunction hearing in BK court.	B110	A109	\$10,800.00
10/12/19	SV	1.00	Review stipulation for information sharing with UCC.	B110	A104	\$915.00
10/21/19	CK	0.30	Research Johns-Manville cases regarding scope of bankruptcy court's jurisdiction.	B110	A102	\$178.50
10/21/19	SV	1.90	Review and analyze bankruptcy court's jurisdiction over other responsible parties.	B110	A104	\$1,738.50
10/25/19	SV	1.90	Review WR Grace recent opinion regarding jurisdictional limits.	B110	A104	\$1,738.50
10/31/19	SLB	5.50	Attend and participate in UCC meeting at Akin Gump.	B110	A109	\$7,425.00
						\$28,580.50
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/02/19	CK	2.00	Review conflicts report for retention application.	B160	A104	\$1,190.00
10/02/19	CK	0.60	Review and edit retention application (0.5); correspond with S. Vasser regarding same (0.1).	B160	A103	\$357.00
10/02/19	SV	0.50	Review additional conflicts information (0.3); update Dechert retention application.	B160	A111	\$457.50
10/03/19	CK	2.10	Review, revise, and finalize Dechert retention application materials (1.8); correspond with S. Vasser, H. Coleman, and S. Gentin Stock regarding same (0.3).	B160	A103	\$1,249.50
10/03/19	CK	1.30	Review conflicts (0.4); update retention application materials (0.1); update conflicts tracking chart (0.8).	B160	A104	\$773.50
10/04/19	CK	0.30	Review conflicts report for retention materials (0.1); update conflicts tracking chart (0.2).	B160	A104	\$178.50
10/10/19	CK	1.40	Review conflicts reports and update tracking chart.	B160	A104	\$833.00
10/11/19	CK	1.60	Review conflicts reports and update tracking chart.	B160	A104	\$952.00
10/14/19	CK	0.10	Review correspondences regarding conflicts check.	B160	A104	\$59.50
10/15/19	CK	0.80	Review updated list of parties in interest (0.3); prepare list of added parties (0.4); correspond with assistant general counsel and S. Vasser regarding same (0.1).	B160	A104	\$476.00
10/16/19	CK	0.90	Review time entries for compliance with US Trustee guidelines for fee application.	B160	A104	\$535.50

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/16/19	CK	1.60	Review added parties in interest for conflicts check (1); correspond with Assistant General counsel regarding same (0.2); correspond with S. Vasser, C. Freeman, and I. Campos regarding invoices for fee applications (0.4).	B160	A104	\$952.00
10/17/19	CK	0.20	Review invoices for fee application.	B160	A104	\$119.00
10/17/19	CK	0.20	Review updated parties in interest list from DWP (0.1); correspond with general counsel regarding same (0.1).	B160	A104	\$119.00
10/18/19	CK	0.70	Review DPW's comments on Dechert retention application materials (0.5); correspond with S. Vasser regarding same (0.2).	B160	A104	\$416.50
10/18/19	SV	0.50	Revise retention papers.	B160	A104	\$457.50
10/21/19	CK	0.10	Review conflicts report from general counsel.	B160	A104	\$59.50
10/22/19	CK	0.20	Review correspondences from assistant general counsel and S. Vasser regarding conflicts check.	B160	A104	\$119.00
10/22/19	CK	0.50	Review U.S. Trustee guidelines for retention and fee applications.	B160	A102	\$297.50
10/22/19	CK	0.30	Review client statement in support of Dechert retention application (0.2); correspond with S. Vasser and DPW regarding same (0.1).	B160	A104	\$178.50
10/22/19	SV	0.30	Review additional conflict information.	B160	A104	\$274.50
10/23/19	CK	0.20	Review correspondences from assistant general counsel regarding conflicts check.	B160	A105	\$119.00
10/24/19	CK	0.30	Review sample supplemental declaration for retention application.	B160	A103	\$178.50

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/24/19	CK	0.30	Review correspondences from assistant general counsel regarding conflicts check.	B160	A104	\$178.50
10/25/19	CK	1.20	Review conflicts reports from assistant general counsel and update tracking chart.	B160	A104	\$714.00
10/28/19	CK	0.10	Review correspondence from assistant general counsel regarding conflicts check.	B160	A104	\$59.50
10/29/19	CK	0.20	Correspond with DPW and Dechert team regarding comments to retention materials (0.1); send DPW draft client declaration supporting Dechert's retention (0.1).	B160	A108	\$119.00
10/29/19	CK	0.60	Review conflicts reports and update tracking chart.	B160	A104	\$357.00
10/29/19	CK	0.20	Review comments on retention materials from U.S. Trustee and DPW.	B160	A104	\$119.00
10/30/19	CK	2.20	Review conflicts reports from assistant general counsel and update tracking chart.	B160	A104	\$1,309.00
10/31/19	CK	2.40	Review conflicts information and draft chart for supplemental declaration in support of retention.	B160	A103	\$1,428.00
						\$14,636.50

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/22/19	CK	1.30	Review invoices for proposed budget.	B165	A104	\$773.50
10/22/19	SV	1.00	Review issues regarding budget per UST guidelines.	B165	A104	\$915.00
10/29/19	SV	1.00	Prepare bankruptcy related budget.	B165	A104	\$915.00
10/30/19	SV	0.50	Review and revise staffing plan.	B165	A101	\$457.50
10/31/19	CK	1.80	Draft staffing plan for budget (1.6); correspond with S. Vasser regarding same (0.2).	B165	A103	\$1,071.00
						\$4,132.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/03/19	SV	2.00	Review litigation/exposure issues for claim forms (0.5); discuss additions/modifications to claim forms and estimation questionnaire related issue (1.5).	B310	A104	\$1,830.00
10/31/19	SV	1.50	Review analysis regarding claims treatment and estimation.	B310	A104	\$1,372.50
						\$3,202.50
				SUBTOTAL		



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	ASC	4.30	Review and prepare summary memorandum of "Review of the Drug Enforcement Administration's Regulatory and Enforcement Efforts to Control the Diversion of Opioids" by the Office of the Inspector General (4.3).	L110	A104	\$3,547.50
10/01/19	EWS	0.40	Review and analyze correspondence with Dechert team (0.2) and related materials regarding DOJ OIG report regarding DEA's role in crisis (0.2).	L110	A105	\$366.00
10/02/19	LBC	4.50	Update case tracking charts for non-debtor entities and individuals with recent removals, remands, MDL transfer orders, and new complaints (3.0); coordinate compilation of information regarding all litigation claims alleged by non-governmental plaintiffs in all state and federal court cases (1.5).	L110	A103	\$3,847.50
10/03/19	SBS	0.10	Retrieve news article for Sharon Turret.	L110	A102	\$18.50
10/07/19	TH	0.50	Analyze Plaintiff's revised exhibit list regarding inclusion of Purdue documents.	L110	A104	\$182.50
10/08/19	HSF	1.00	Participate in weekly client update call.	L110	A108	\$1,090.00
10/08/19	JM	4.40	Review and summarize Purdue documents identified by Plaintiffs for potential as exhibits in MDL trial.	L110	A104	\$1,606.00
10/08/19	TH	9.10	Review and analyze Purdue documents on the Plaintiff's revised exhibit list.	L110	A104	\$3,321.50

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/09/19	JM	1.00	Review and summarize Purdue documents identified by MDL Plaintiffs as potential exhibits in MDL trial.	L110	A104	\$365.00
10/09/19	TH	7.50	Review and analyze Purdue documents on the Plaintiff's revised exhibit list.	L110	A104	\$2,737.50
10/10/19	JM	2.00	Review and summarize Purdue documents identified by Plaintiff for use as potential exhibits in MDL trial.	L110	A104	\$730.00
10/10/19	TH	8.10	Review and analyze Purdue documents on the Plaintiff's revised exhibit list (5.1) and Plaintiff's post-settlement deposition exhibit designations (3.0).	L110	A104	\$2,956.50
10/11/19	TH	7.50	Review and analyze Purdue documents on the Plaintiff's revised exhibit list and Plaintiff's post-settlement deposition exhibit designations.	L110	A104	\$2,737.50
10/14/19	HSF	0.70	Participate in Dechert team bankruptcy/litigation impact update call.	L110	A105	\$763.00
10/21/19	ST	1.10	Retrieve materials from June 2019 FDA meetings regarding opioids	L110	A110	\$220.00
10/25/19	LBC	1.00	Review recent scientific literature relating to drug and opioid overdose death statistics (1).	L110	A104	\$855.00
						\$25,344.00
SUBTOTAL						

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	AJL	0.20	Review litigation issues (0.1); correspondence regarding bankruptcy proceedings status/litigation issues (0.1).	L120	A104	\$285.00
10/01/19	HSF	0.30	Review emails with Dechert expert team regarding DEA report (0.2); prepare summary regarding same for S. Birnbaum (0.1).	L120	A105	\$327.00
10/01/19	LBC	1.60	Attend Manufacturer, Distributor, and Pharmacy defense group call discussing MDL-related issues, including Track One trial and Track Two case management proposals (1); attend Manufacturer National Counsel call to discuss national opioid litigation issues (.6).	L120	A107	\$1,368.00
10/01/19	PAL	0.30	Draft attorney declaration for preliminary injunction motion.	L120	A103	\$267.00
10/01/19	PAL	0.20	Review co-defendant settlement.	L120	A104	\$178.00
10/01/19	PAL	0.40	Review federal inspector general report on federal agency conduct regarding opioids.	L120	A104	\$356.00
10/01/19	PAL	0.30	Perform research in support of attorney declaration for preliminary injunction motion.	L120	A102	\$267.00
10/01/19	SLB	3.00	Conference and correspondence with R. Silbert regarding AG settlement issues.	L120	A101	\$4,050.00
10/01/19	SLB	1.70	Review MDL orders and emails (0.7); review inspector general report (1.0).	L120	A104	\$2,295.00
10/01/19	SLB	5.00	Attend meeting with Denton lawyers regarding settlement strategy (3.0); meet with M. Kesselman and R. Silbert regarding same (2.0).	L120	A109	\$6,750.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/01/19	WVO	1.50	Review and analyze MDL pleadings and correspondence regarding trial and pre-trial proceedings (1.5).	L120	A104	\$1,485.00
10/02/19	DGS	0.40	Attend strategic planning session regarding outstanding litigation issues.	L120	A101	\$356.00
10/02/19	DGS	0.60	Participate on client strategic litigation and coordination update call.	L120	A106	\$534.00
10/02/19	DGS	0.40	Respond to various requests for information related to settling jurisdictions and proposed injunctive relief.	L120	A104	\$356.00
10/02/19	FS	0.50	Attend team call with client to discuss litigation developments and strategy.	L120	A106	\$457.50
10/02/19	NAN	4.30	Call with L. Cohan to discuss drafting Purdue Entities and Related Parties Chart (0.3); draft Related Parties Chart for Purdue bankruptcy (4.0).	L120	A103	\$3,117.50
10/02/19	PAL	0.60	Draft attorney declaration in support of preliminary injunction.	L120	A103	\$534.00
10/02/19	PAL	1.00	Prepare responses to motion for preliminary injunction.	L120	A104	\$890.00
10/02/19	PAL	0.40	Communicate with Dechert team regarding litigation issues.	L120	A105	\$356.00
10/02/19	PAL	0.60	Communicate with client team and counsel regarding strategy for addressing claims.	L120	A106	\$534.00
10/02/19	PAL	0.40	Research potential arguments to attorney declaration in support of preliminary injunction.	L120	A102	\$356.00
10/02/19	SLB	2.40	Attend pending litigation meeting with outside counsel.	L120	A109	\$3,240.00
10/02/19	SLB	0.50	Participate in Purdue weekly call with Dechert team.	L120	A108	\$675.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/02/19	SLB	1.60	Review responses to preliminary injunction motion (0.8); review and revise proof of claims forms (0.8).	L120	A104	\$2,160.00
10/02/19	WWO	1.00	Analyze MDL pleadings regarding trial and pre-trial proceedings (1.0).	L120	A104	\$990.00
10/03/19	DGS	0.90	Confer internally regarding litigation input concerning proofs of claim forms.	L120	A105	\$801.00
10/03/19	DGS	1.00	Participate on client litigation update and Q&A call and follow up issues.	L120	A106	\$890.00
10/03/19	NAN	4.50	Draft Purdue chart (2.1); review and analyze claims of associated cases in MDL proceeding and related parties to those claims (2.4).	L120	A103	\$3,262.50
10/03/19	PAL	1.50	Research for attorney declaration for preliminary injunction motion.	L120	A102	\$1,335.00
10/03/19	PAL	0.60	Communicate with Dechert team regarding preliminary injunction motion.	L120	A105	\$534.00
10/03/19	PAL	0.20	Communicate with non-party counsel regarding strategy.	L120	A107	\$178.00
10/03/19	PAL	0.30	Draft strategy overview for document analysis plan.	L120	A103	\$267.00
10/03/19	PAL	2.40	Draft attorney declaration in support of preliminary injunction motion.	L120	A103	\$2,136.00
10/03/19	SLB	1.00	Participate in PPI board call.	L120	A108	\$1,350.00
10/03/19	SLB	0.50	Review insurance cases.	L120	A104	\$675.00
10/03/19	SV	0.50	Review issues regarding other opioids manufacturers etc. participation in plan.	L120	A105	\$457.50
10/03/19	WWO	1.40	Review and analyze MDL pleadings and correspondence (1.4).	L120	A104	\$1,386.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/04/19	BLW	0.60	Telephone conference with Dechert Purdue team regarding periodic status update (0.6).	L120	A105	\$549.00
10/04/19	DGS	0.50	Review and draft email to client on MDL order concerning Settlement Negotiation Class.	L120	A103	\$445.00
10/04/19	DGS	1.20	Participate on client litigation and discuss factual claims in opposition to PI; confer regarding necessary follow-up.	L120	A105	\$1,068.00
10/04/19	DGS	1.40	Confer internally on civil litigation allegations raised in oppositions to the PI and responses.	L120	A105	\$1,246.00
10/04/19	DGS	0.50	Respond to correspondence regarding current Purdue employees and status vis-à-vis complaints.	L120	A106	\$445.00
10/04/19	DGS	0.50	Participate on call requested by bankruptcy counsel to address indemnification facts.	L120	A105	\$445.00
10/04/19	DGS	0.50	Participate on call with client to address indemnification claims concerning litigation witnesses/defendants.	L120	A106	\$445.00
10/04/19	FS	0.60	Attend Dechert team call to discuss litigation strategy.	L120	A105	\$549.00
10/04/19	JMK	1.30	Draft summary of similarities between allegations against company and against individual Respondents in Maryland and Utah administrative proceedings.	L120	A103	\$832.00
10/04/19	PAL	0.60	Review deposition transcripts for preliminary injunction record.	L120	A104	\$534.00
10/04/19	PAL	5.70	Draft and revise attorney declaration in support of preliminary injunction.	L120	A103	\$5,073.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/04/19	PAL	0.50	Communicate with internal counsel regarding strategy for attorney declaration in support of preliminary injunction.	L120	A105	\$445.00
10/04/19	PAL	1.30	Research material for attorney declaration in support of preliminary injunction.	L120	A102	\$1,157.00
10/04/19	PAL	1.20	Review opposition briefs to preliminary injunction.	L120	A104	\$1,068.00
10/04/19	PAL	0.60	Communicate with internal counsel regarding reply material in support of preliminary injunction.	L120	A105	\$534.00
10/04/19	PAL	0.80	Communicate with internal counsel regarding preliminary injunction strategy.	L120	A105	\$712.00
10/04/19	PAL	0.80	Communicate with in-house and co-counsel regarding strategy in support of preliminary injunction.	L120	A106	\$712.00
10/04/19	SLB	2.80	Review filings on injunction (2.0); review and revise affidavit in support of injunction (0.8).	L120	A104	\$3,780.00
10/04/19	SLB	0.30	Telephone conference with R. Silbert regarding settlement issues.	L120	A106	\$405.00
10/04/19	SLB	2.20	Participate in litigation steering committee call (0.7); attend AGs conference call (1.0); attend conference call regarding indemnification protocol (0.5).	L120	A108	\$2,970.00
10/04/19	SLB	1.00	Meet with Dechert team regarding responses to filings.	L120	A105	\$1,350.00
10/04/19	WWO	2.00	Review and analyze pleadings, email, and correspondence re trial proceedings in order to monitor case.	L120	A104	\$1,980.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/05/19	DGS	1.30	Review, analyze and revise factual litigation declaration in support of PI; confer internally regarding bankruptcy counsel requests for information concerning individual defendants/witnesses.	L120	A104	\$1,157.00
10/05/19	PAL	0.40	Draft materials in support of argument on preliminary injunction.	L120	A103	\$356.00
10/05/19	PAL	1.30	Review opposition briefs regarding preliminary injunction.	L120	A104	\$1,157.00
10/05/19	PAL	1.70	Research materials for attorney declaration and supporting material in support of preliminary injunction.	L120	A102	\$1,513.00
10/05/19	PAL	4.10	Draft and revise attorney declaration and supporting material in support of preliminary injunction.	L120	A103	\$3,649.00
10/05/19	PAL	1.10	Communicate with counsel regarding attorney declaration and supporting material in support of preliminary injunction.	L120	A105	\$979.00
10/05/19	SLB	0.80	Review drafts of affidavits for injunction relief.	L120	A104	\$1,080.00
10/06/19	DGS	0.40	Review and comment on litigation questions involved in draft summary settlement stipulation.	L120	A104	\$356.00
10/06/19	DGS	0.30	Participate on call to discuss litigation facts relevant to PI briefing.	L120	A105	\$267.00
10/06/19	DGS	0.30	Review litigation/factual issues for PI briefing.	L120	A104	\$267.00
10/06/19	DGS	1.00	Review and analyze oppositions to PI briefing for open litigation questions.	L120	A104	\$890.00
10/06/19	DGS	0.50	Participate on call with bankruptcy counsel regarding individuals named in litigation.	L120	A105	\$445.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/06/19	FS	0.30	Communicate with Dechert team regarding litigation support for upcoming filings.	L120	A105	\$274.50
10/06/19	PAL	1.10	Communicate with internal counsel regarding strategy on attorney declaration material in support of preliminary injunction.	L120	A105	\$979.00
10/06/19	PAL	0.40	Review internal memorandum regarding preliminary injunction.	L120	A104	\$356.00
10/06/19	PAL	0.90	Research materials for attorney declaration materials for preliminary injunction.	L120	A102	\$801.00
10/06/19	PAL	2.60	Draft and revise attorney declaration in support of preliminary injunction.	L120	A103	\$2,314.00
10/06/19	PAL	0.60	Review proposed revisions to attorney declaration material in support of preliminary injunction.	L120	A104	\$534.00
10/06/19	SLB	0.30	Participate in telephone conference with Dechert team regarding litigation inserts.	L120	A105	\$405.00
10/06/19	SLB	1.50	Review redrafts of term sheet and emails regarding same (0.8); review drafts of litigation inserts to injunction brief (0.7).	L120	A104	\$2,025.00
10/06/19	SLB	2.00	Participate in telephone conference with Davis Polk lawyers regarding term sheet.	L120	A108	\$2,700.00
10/06/19	ST	1.00	Revise attorney declaration regarding preliminary injunction.	L120	A103	\$565.00
10/07/19	DGS	0.10	Respond to correspondence from DPW concerning claims information.	L120	A107	\$89.00
10/07/19	DGS	2.50	Review and edit PI draft reply (1.4) and UCC stipulation (1.1).	L120	A103	\$2,225.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/07/19	DGS	3.10	Review and revise litigation overview and deck for bk use (1.3); participate in internal discussion of strategic edits (0.8); prepare questions for preliminary injunction discussions with DPW and client in advance of hearing (1.0).	L120	A104	\$2,759.00
10/07/19	HSF	0.40	Communicate with W. Sachse regarding strategy for reply to States' objection to stay (.4).	L120	A105	\$436.00
10/07/19	MHK	0.80	Edit declaration in support of motion for preliminary injunction.	L120	A101	\$616.00
10/07/19	SLB	2.80	Participate in telephone conference with bankruptcy team regarding outlines of litigation and settlement (1.2); conference call with Davis Polk regarding reply brief (1.6).	L120	A108	\$3,780.00
10/07/19	SLB	6.90	Review and revise outline of litigation and settlement (1.0); review and revise multiple drafts of affidavit regarding litigation for PI motion (1.5); review and revise multiple drafts of settlement term sheet and emails regarding same (1.3); review and revise multiple copies of reply brief for PI (2.3); review drafts of stipulation regarding litigation issues from auditors committee (0.8).	L120	A104	\$9,315.00
10/07/19	WWO	1.50	Review and analyze pleadings (0.5), email (0.4) and correspondence (0.4) regarding trial proceedings; monitor case development (0.2).	L120	A104	\$1,485.00
10/08/19	DGS	1.10	Participate on weekly client update call (0.5); confer with client regarding status of document requests (0.3); confer with client regarding PI briefing and litigation declaration (0.3).	L120	A106	\$979.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/08/19	DGS	1.00	Follow up on status of finalized preliminary injunction reply and stipulation (0.6); review and respond to correspondence, including regarding litigation declaration, orders filed in ongoing litigation (0.4).	L120	A104	\$890.00
10/08/19	FS	0.50	Participate in client strategy update call.	L120	A106	\$457.50
10/08/19	LBC	2.00	Attend weekly joint defense group call to discuss issues relating to Track 2 and neonatal abstinence syndrome cases (1.0); monitor discussions concerning Track 1 trial for Purdue-specific issues (0.5); attend weekly Manufacturer National counsel call to discuss nationwide litigation issues (0.5).	L120	A107	\$1,710.00
10/08/19	LNZ	0.10	Communicate regarding tagging cases to MDL (.1).	L120	A108	\$77.00
10/08/19	MR	2.50	Review and analyze Purdue documents and deposition testimony newly identified for use at MDL trial (1.9); communicate with client to discuss the same (0.6).	L120	A104	\$2,287.50
10/08/19	PAL	1.00	Communicate with co-defense counsel regarding strategy in national cases.	L120	A107	\$890.00
10/08/19	PAL	0.40	Communicate with Dechert team and client regarding strategy in national cases.	L120	A106	\$356.00
10/08/19	SLB	0.50	Participate in weekly Dechert team call regarding MDL litigation.	L120	A105	\$675.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/08/19	SLB	4.30	Review changes to affidavit for PI (0.7); review and revise PI brief (1.2); review and revise draft stipulation including review of emails (0.8); review and revise outline of settlement (0.8); review filings in the MDL regarding Purdue documents and testimony (0.8).	L120	A104	\$5,805.00
10/08/19	WWO	1.00	Monitor MDL trial and analyze pleadings and correspondence regarding same.	L120	A104	\$990.00
10/09/19	WWO	1.50	Analyze filings and correspondence re trial and pre-trial proceedings in order to monitor case.	L120	A104	\$1,485.00
10/10/19	DGS	0.20	Review and analyze proposed UCC stipulation regarding sharing of litigation documents.	L120	A104	\$178.00
10/10/19	DGS	0.30	Participate on client update call concerning developments this week.	L120	A106	\$267.00
10/10/19	LNZ	0.10	Communicate internally regarding weekly joint defense group call (.1).	L120	A105	\$77.00
10/10/19	NAN	2.20	Draft and revise bankruptcy non-governmental litigation claims chart (1.9); distribute chart to L. Cohan (0.1); correspond with R. Weissman and J. Park regarding same (0.2).	L120	A103	\$1,595.00
10/10/19	SLB	2.00	Review sixth circuit decision and MDL court order (0.8); review committee stipulation and changes (0.7); review discovery issues and emails regarding state courts (0.5).	L120	A104	\$2,700.00
10/10/19	SLB	1.50	Review bankruptcy filings on injunctive relief/state law issues.	L120	A104	\$2,025.00
10/10/19	SLB	0.50	Prepare for preliminary injunction court hearing.	L120	A101	\$675.00

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/10/19	SLB	0.30	Participate in Dechert team call regarding settlement issues.	L120	A105	\$405.00
10/10/19	SLB	0.90	Communicate with client regarding settlement issues.	L120	A106	\$1,215.00
10/11/19	DGS	0.30	Review and respond to correspondence concerning ongoing litigation activity and follow up to hearing.	L120	A104	\$267.00
10/12/19	SLB	0.40	Review injunction order and emails regarding same.	L120	A104	\$540.00
10/14/19	ASC	0.30	Communicate with S. Roitman to discuss legal research re: potential conflict issue (0.3).	L120	A105	\$247.50
10/14/19	ASC	5.20	Conduct legal research and analyze potential conflict issue (5.2).	L120	A102	\$4,290.00
10/14/19	DGS	0.60	Review analyze and respond to correspondence concerning terms of PI and personal injury cases.	L120	A104	\$534.00
10/14/19	DGS	0.30	Discuss outstanding issues concerning voluntary injunctive terms with Dechert team.	L120	A105	\$267.00
10/14/19	DGS	1.00	Annotate disputed AG injunctive terms from last round of conversations.	L120	A104	\$890.00
10/14/19	DGS	0.70	Participate in Dechert litigation call to discuss implications of bankruptcy PI.	L120	A105	\$623.00
10/14/19	FS	1.20	Analyze recent Track One filings for potential implications to Purdue.	L120	A104	\$1,098.00
10/14/19	MHY	0.70	Participate in Dechert team call re: bankruptcy hearing and status of cases.	L120	A105	\$623.00
10/14/19	MR	0.70	Participate in Dechert team meeting to discuss bankruptcy order/litigation implications.	L120	A104	\$640.50

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/14/19	SLB	1.70	Telephone conference with counsel for state AGs regarding bankruptcy and settlement issues (1.0); telephone conference with A. Kromer regarding insurance (0.7).	L120	A108	\$2,295.00
10/14/19	SLB	0.80	Telephone conference with M. Kesselman regarding settlement issues.	L120	A106	\$1,080.00
10/14/19	SLB	0.90	Participate in Dechert team meeting regarding handlings of injunction.	L120	A105	\$1,215.00
10/14/19	SLB	2.40	Review letter to state courts and emails regarding injunction (0.6); review injunction relief and proposal of AGs draft (1.0); review MDL orders and materials (0.8).	L120	A104	\$3,240.00
10/14/19	WVO	1.50	Review and analyze pleadings and emails regarding trial and pre-trial proceedings to monitor case developments.	L120	A104	\$1,485.00
10/15/19	ASC	1.10	Participate in conference call with client re: MDL strategy.	L120	A105	\$907.50
10/15/19	ASC	0.30	Participate in conference call with client re: bankruptcy/state litigation strategy.	L120	A105	\$247.50
10/15/19	ASC	0.30	Communications with H. Coleman and S. Roitman re: analysis of potential conflict issue (0.3).	L120	A105	\$247.50
10/15/19	ASC	4.90	Draft and revise correspondence re: analysis of potential conflict issue (4.9).	L120	A103	\$4,042.50
10/15/19	ASC	3.40	Draft memo re: legal research and analysis of potential conflict issue (3.4).	L120	A103	\$2,805.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/15/19	DGS	2.00	Respond to queries from DPW concerning types of claims (0.3); briefs filed (0.4); and decisions in non-governmental cases (0.3); review and analyze litigation charts in preparation for meeting with DPW (1.0).	L120	A107	\$1,780.00
10/15/19	DGS	1.50	Participate on weekly client update call (1.0); discuss various issues with client, including handling claims by non-litigants and bankruptcy-related queries from other outside counsel (0.5).	L120	A106	\$1,335.00
10/15/19	DGS	0.90	Discuss follow up next-steps to issues covered on client call (0.4); discuss developments in MDL and OK litigations and potential impact (0.5).	L120	A105	\$801.00
10/15/19	DGS	1.30	Prepare agenda and coordinate participation for weekly client update call (0.4); research and review insurance disputes in Insys (0.3); revise response to filing of scheduling notice in Guam (0.1); correspond with local counsel regarding stay (0.5).	L120	A104	\$1,157.00
10/15/19	LBC	1.50	Attend weekly client call, including discussion concerning MDL and ongoing need for notices of preliminary injunction to various courts (1); prepare for and lead weekly Manufacturer Steering Committee call (.5).	L120	A108	\$1,282.50
10/15/19	MR	1.00	Weekly call with client and team.	L120	A104	\$915.00
10/15/19	PAL	1.20	Communicate with in-house counsel and core team regarding strategy.	L120	A106	\$1,068.00
10/15/19	SLB	1.30	Plan for and participate in Dechert weekly team update call.	L120	A105	\$1,755.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/15/19	SLB	6.50	Review MDL motions and emails (0.7); review preliminary injunction and consider litigation issues (0.8); review experts for neonatal class action (0.5); review emails and motion involving intervention in team Tenn. cases (0.6); review summary judgment decisions on personal injury opioid cases (0.8); review and revise settlement structure materials (1.2); review AG letter regarding NY (0.3); review opposition to motion to serve in CT. (0.8); review issues of distributor settlement (0.8).	L120	A104	\$8,775.00
10/16/19	ASC	0.20	Communicate with B. McAnaney re: research and analysis on potential conflict issue (0.2).	L120	A105	\$165.00
10/16/19	BFM	9.80	Research and analyze potential conflict issue (3.0); draft motion to address potential conflict issue (6.8).	L120	A104	\$8,379.00
10/16/19	CAW	0.60	Participate in weekly joint defense group strategy call regarding status of state litigation.	L120	A108	\$462.00
10/16/19	DGS	2.00	Participate in strategy call with client concerning resolution within bankruptcy.	L120	A106	\$1,780.00
10/16/19	DGS	0.60	Travel to and from meeting with DPW to discuss next steps in bankruptcy/global litigation.	L120	A111	\$534.00
10/16/19	DGS	2.00	Participate in meeting with DPW to discuss next steps in bankruptcy/state law litigation impact (1.3); respond to queries concerning litigation claims and theories (0.7).	L120	A107	\$1,780.00



DEGRETT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/16/19	DGS	1.30	Review and analyze additional litigation materials requested by DPW (0.5); review and respond to requests for information relating to litigation record and negotiations (0.8).	L120	A104	\$1,157.00
10/16/19	FS	0.70	Analyze recent filings in track one trial for potential impact on company.	L120	A104	\$640.50
10/16/19	HAC	2.00	Attend Purdue litigation claims meeting at Davis Polk.	L120	A109	\$1,830.00
10/16/19	PAL	0.70	Communicate with in-house counsel regarding strategy.	L120	A106	\$623.00
10/16/19	SLB	2.30	Attend AG strategy meeting with client.	L120	A106	\$3,105.00
10/16/19	SLB	2.00	Attend Purdue litigation claims meeting at Davis Polk.	L120	A109	\$2,700.00
10/16/19	SLB	2.80	Review emails regarding exhibits and trial (0.8); review experts biography (0.3); review letters to Covington and changes (0.5); review report on Oklahoma hearing (0.4); review settlement deck and comments (0.8).	L120	A104	\$3,780.00
10/16/19	WWO	1.20	Review email and pleadings regarding case status and developments to monitor case.	L120	A104	\$1,188.00
10/17/19	ASC	0.40	Conference with S. Roitman and R. Weissman re: potential conflict issue (0.4).	L120	A105	\$330.00
10/17/19	ASC	2.10	Review transcript from 10/11 hearing on Debtors' Motion for Preliminary Injunction (2.1).	L120	A104	\$1,732.50
10/17/19	BFM	9.20	Research and analyze potential conflict issue (3.1); draft motion to address potential conflict issue (6.1).	L120	A104	\$7,866.00

**DECEMBER 11, 2019**  
**DESCRIPTION OF LEGAL SERVICES**

October 31, 2019

---

Multi-District Litigation

10/17/19	DGS	0.80	Summarize discussion regarding next steps (0.4); confer internally on status of injunctive terms and term sheet (0.4).	L120	A105	\$712.00
10/17/19	DGS	1.60	Participate on client call regarding bankruptcy/litigation strategy and next steps (1.2); participate on client call to discuss strategic next steps toward resolution (0.4).	L120	A106	\$1,424.00
10/17/19	DGS	0.70	Review, analyze and respond to internal correspondences regarding bankruptcy filings/pending cases (0.4) and experts (0.3).	L120	A104	\$623.00
10/17/19	PAL	0.50	Communicate with internal counsel regarding litigation strategy.	L120	A105	\$445.00
10/17/19	SLB	1.20	Participate in telephone conference with special master regarding trial issues (0.8); telephone conference with counsel for state AGs regarding settlement issues (0.4).	L120	A108	\$1,620.00
10/17/19	SLB	2.50	Attend board meeting conference call (2.0); telephone conference with M. Kesselman regarding settlement issues (0.5).	L120	A106	\$3,375.00
10/17/19	SLB	1.90	Review new bankruptcy order (0.4); review transcript of bankruptcy hearing/use in pending cases (0.7); review settlement materials and emails (0.8).	L120	A104	\$2,565.00
10/17/19	WWO	1.50	Analyze email and pleadings regarding case status and developments to monitor case.	L120	A104	\$1,485.00
10/18/19	ASC	0.70	Conference with S. Roitman, B. McAnaney and the client re: potential conflict issue (0.7).	L120	A106	\$577.50
10/18/19	ASC	1.20	Review transcript from 10/11 hearing on Debtors' Motion for Preliminary Injunction for use in state court litigation (1.2).	L120	A104	\$990.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/18/19	BFM	8.20	Research and analyze potential conflict issue (3.8); draft motion and subsequent revised letter to co-defendants regarding potential conflict (4.4).	L120	A104	\$7,011.00
10/18/19	DGS	0.50	Review, analyze and edit materials related to potential resolution.	L120	A104	\$445.00
10/18/19	DGS	0.90	Participate on call to discuss deck outlining potential settlement terms.	L120	A106	\$801.00
10/18/19	DGS	0.40	Request information on potential monitors to oversee injunction against the company (0.2); follow up on questions related to potential mediators (0.2).	L120	A105	\$356.00
10/18/19	DGS	0.50	Participate on call to discuss settlement resolution.	L120	A107	\$445.00
10/18/19	PAL	0.30	Communicate with analytics vendor regarding strategy and document analysis.	L120	A108	\$267.00
10/18/19	SLB	0.60	Review letters and emails regarding letter to defendants.	L120	A104	\$810.00
10/18/19	SLB	0.30	Participate in telephone conference with Dechert team regarding settlement slides.	L120	A105	\$405.00
10/18/19	SLB	1.90	Participate in telephone conference with R. Silbert regarding settlement issues (0.3); attend AG status update conference call (0.8); attend call with M. Kesselman regarding settlement outline (0.8).	L120	A106	\$2,565.00
10/18/19	SLB	2.20	Review media reports (0.6); review motion in MDL regarding trial issues and special master's orders (0.8); review letter to Covington and comments (0.5); review emails regarding MA opioid cases (0.3).	L120	A104	\$2,970.00
10/19/19	ASC	2.70	Revise correspondence re: analysis of potential conflict issue (2.7).	L120	A103	\$2,227.50

**DECHERT LLP**  
**DESCRIPTION OF LEGAL SERVICES**  
**October 31, 2019**

---

Multi-District Litigation

10/19/19	SLB	1.10	Review MDL court orders and motions regarding trial issues (0.7); review settlement slides (0.4).	L120	A104	\$1,485.00
10/20/19	ASC	2.20	Review deposition transcripts and analyze re: potential conflict issue (2.2).	L120	A104	\$1,815.00
10/20/19	ASC	2.40	Revise correspondence re: analysis of potential conflict issue (2.4).	L120	A103	\$1,980.00
10/20/19	DGS	0.50	Review, edit and participate on call regarding settlement summary deck.	L120	A104	\$445.00
10/20/19	SLB	0.40	Telephone conference with A. Preis and Davis Polk lawyers regarding co-defendants.	L120	A108	\$540.00
10/20/19	SLB	0.30	Review letter from counsel of official committee of insured creditors.	L120	A104	\$405.00
10/20/19	SLB	0.30	Telephone conference with F. McGovern regarding settlement issues.	L120	A108	\$405.00
10/20/19	SLB	1.10	Review and revise settlement slides (0.5); review letter to Covington and emails (0.6).	L120	A104	\$1,485.00
10/20/19	SLB	0.40	Telephone conference with Dechert team regarding draft settlement slides.	L120	A105	\$540.00
10/21/19	ASC	2.60	Review deposition transcripts and prepare memo re: potential conflict issue (2.6).	L120	A104	\$2,145.00
10/21/19	BLW	0.20	Review emails from/to S. Roitman, S. Birnbaum, M. Cheffo, et al. regarding MDL settlement (0.2).	L120	A104	\$183.00
10/21/19	DGS	2.70	Meet internally to discuss action items and next steps relating to litigation (1.8); discuss and draft agenda items for client litigation call (0.8); review e-mail received by Company (0.1).	L120	A105	\$2,403.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/21/19	DGS	3.70	Draft agenda of action items and detailed next steps for client (1.8); review and revise deck summarizing potential resolution (1.9).	L120	A104	\$3,293.00
10/21/19	DGS	1.70	Receive client input on issues in the bankruptcy/pending cases and to do list for counsel (0.4); call with client to discuss updates (0.3), assignments and settlement in MDL (0.4); respond to various client requests for information (0.6).	L120	A106	\$1,513.00
10/21/19	HAC	1.40	Review plaintiffs' anticipated opening presentation in MDL track 1 case.	L120	A104	\$1,281.00
10/21/19	HAC	0.60	Confer with Dechert team regarding settlement of MDL track 1 cases.	L120	A105	\$549.00
10/21/19	LBC	1.00	Correspond with P. LaFata and shareholder counsel regarding production of MDL materials to Unsecured Creditor Committee (1).	L120	A108	\$855.00
10/21/19	PAL	0.40	Review trial presentation.	L120	A104	\$356.00
10/21/19	PAL	0.30	Review reporting of litigation claims resolutions with certain defendants.	L120	A104	\$267.00
10/21/19	SLB	4.80	Review settlement reports and report to client (0.3); review articles regarding settlement (0.5); review objections and ruling in MDL (0.8); review Mass. best practices (0.8); review and revise settlement deck (0.7); draft and review action item charts (0.8); review DFS subpoenas and emails regarding response (0.4); review Purdue media articles (0.5).	L120	A104	\$6,480.00
10/21/19	SLB	0.50	Telephone conference with counsel for state AGs regarding settlement.	L120	A108	\$675.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/21/19	SLB	1.50	AG strategy conference call with client.	L120	A106	\$2,025.00
10/22/19	ASC	0.80	Review and analyze draft opening slides re: potential conflict issue (0.8).	L120	A104	\$660.00
10/22/19	DGS	0.90	Participate on call with client to discuss next steps in resolution process.	L120	A106	\$801.00
10/22/19	DGS	2.50	Meet internally to discuss redlines of Q&A deck regarding proposed resolution and strategic goals.	L120	A105	\$2,225.00
10/22/19	DGS	5.80	Review and draft correspondence concerning outstanding subpoenas (0.1), MDL updates (0.1) and company information (0.1); draft and revise Q&A deck regarding proposed resolution (4.7); review and respond to correspondence concerning term sheets and potential settlement terms (0.8).	L120	A104	\$5,162.00
10/22/19	HAC	1.10	Analyze Track 1 settlements and proposed global settlements.	L120	A104	\$1,006.50
10/22/19	HAC	0.90	Communicate with S. Birnbaum, D. Gentin Stock, and S. Roitman regarding global settlement structures.	L120	A108	\$823.50
10/22/19	LBC	1.50	Attend weekly Manufacturer Steering Committee call to discuss nationwide strategy issues (.5); attend weekly joint defense group call with all defendants to discuss Track 2 discovery issues (1).	L120	A107	\$1,282.50
10/22/19	PAL	0.40	Review trial decks from co-defendants.	L120	A104	\$356.00
10/22/19	PAL	0.60	Communicate with co-defense counsel regarding case remand and strategy.	L120	A107	\$534.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/22/19	SLB	0.80	Review bankruptcy orders and transcript of hearing for use in pending cases.	L120	A104	\$1,080.00
10/22/19	SLB	2.40	Participate in Purdue follow-up call with co-defendants regarding discovery issues (1.0); participate in manufacturer national counsel call (0.8); attend meeting with D. Stock and H. Coleman regarding revision of settlement slides (0.6).	L120	A105	\$3,240.00
10/22/19	SLB	0.30	Telephone conference with M. Kesselman regarding bankruptcy/litigation issues.	L120	A106	\$405.00
10/22/19	SLB	1.60	Participate in telephone conference with counsel for state AGs regarding settlement (0.8); telephone conference with co-defendant lawyers regarding settlement issues (0.8).	L120	A108	\$2,160.00
10/22/19	SLB	2.20	Review slide deck on settlement (0.8); review Arizona issues (0.7); review summary judgment draft (0.7).	L120	A104	\$2,970.00
10/23/19	CAW	0.70	Participate in weekly joint defense group call regarding assignments and strategy in state litigation (0.6); follow-up with state teams regarding action items (0.1).	L120	A108	\$539.00
10/23/19	DGS	0.30	Confer internally regarding recent MDL filings.	L120	A105	\$267.00
10/23/19	DGS	1.20	Participate on call with client and other counsel to review responses to resolution queries (0.9); review and respond to client request regarding injunctive relief (0.3).	L120	A106	\$1,068.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/23/19	DGS	4.20	Review and analyze term sheet draft (0.3); review, analyze and draft proposed responses to query concerning resolution (0.6); select and prepare documents for resolution discussions (0.3); revise chart responding to resolution questions and share with client and counsel (1.5); request information and review and analyze responses from counsel concerning resolution queries (1.2); review and respond to client edits to informational deck (0.3).	L120	A104	\$3,738.00
10/23/19	SLB	1.30	Participate in Arizona prep call with client.	L120	A106	\$1,755.00
10/23/19	SLB	1.50	Meet with Allergan lawyers regarding litigation and MDL issues.	L120	A109	\$2,025.00
10/23/19	SLB	3.30	Review and revise talking points for Arizona meeting (0.8); review term sheets and agreements (0.7); review protective order (0.8); review draft term sheet for new settlement (1.0).	L120	A104	\$4,455.00
10/24/19	ASC	2.40	Review background material and prepare memo re: valuation of potential personal injury claims (2.4).	L120	A104	\$1,980.00
10/24/19	DGS	0.80	Review and analyze summary of term sheet (0.2); revise settlement deck to incorporate client edits (0.6).	L120	A104	\$712.00
10/24/19	DGS	1.90	Participate on information/ update call with client (1.0); participate on client call regarding experts (0.7); confer with client regarding edits to settlement deck (0.2).	L120	A106	\$1,691.00
10/24/19	SLB	1.00	Meet with M. Kesselman to prepare for AG meeting.	L120	A106	\$1,350.00



DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/25/19	DGS	1.00	Review client comments on global resolution materials and coordinate response (0.3); review and respond to correspondence, including calls concerning resolution meetings (0.7).	L120	A104	\$890.00
10/25/19	LBC	0.50	Attend joint defense group call to discuss upcoming meeting with Judge Polster and Special Masters concerning Track 2 and remand procedures (.5).	L120	A107	\$427.50
10/25/19	PAL	0.20	Review manufacturer trial presentation.	L120	A104	\$178.00
10/25/19	SLB	2.50	Attend meeting with Arizona AG.	L120	A109	\$3,375.00
10/25/19	SLB	0.80	Review materials for meeting with Arizona AG.	L120	A104	\$1,080.00
10/25/19	SLB	1.00	Meet with M. Kesselman to prepare for Arizona AG meeting.	L120	A106	\$1,350.00
10/25/19	SLB	1.00	Review Ad Hoc committee's changes to preliminary injunction and stay order.	L120	A104	\$1,350.00
10/27/19	DGS	2.60	Review, analyze and mark-up new injunction from Non-Consenting Ad Hoc Committee (0.8); draft and circulate responses (1.3); review, analyze and respond to correspondence from client concerning new proposed injunctive language (0.5).	L120	A104	\$2,314.00
10/27/19	DGS	0.60	Participate in strategic discussion regarding new injunction proposed by Non-Consenting Ad Hoc Committee.	L120	A105	\$534.00
10/27/19	SLB	0.30	Participate in internal telephone conference regarding injunctive relief proposal.	L120	A105	\$405.00
10/27/19	SLB	1.30	Review new injunction relief proposal and stipulation order.	L120	A104	\$1,755.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/28/19	DGS	0.30	Convene client call regarding various projects.	L120	A106	\$267.00
10/28/19	DGS	1.70	Respond to request for background information regarding negotiations (0.2); participate on call with client to discuss voluntary injunction (0.5); participate on internal follow up call regarding revised voluntary injunction language (0.5); confer internally regarding next steps in engaging on voluntary relief (0.5).	L120	A105	\$1,513.00
10/28/19	DGS	2.40	Review and respond to correspondence concerning voluntary injunction (0.4); review, analyze and edit voluntary injunction (1.5); review and revise discussion points regarding same (0.5).	L120	A104	\$2,136.00
10/28/19	LBC	1.00	Attend weekly Manufacturer state and MDL discovery coordination call (1).	L120	A108	\$855.00
10/28/19	SLB	1.50	Review injunction from AGs and responses (0.8); work on states stipulation (0.7).	L120	A104	\$2,025.00
10/28/19	SLB	0.50	Participate in telephone conference with Dechert team to discuss preliminary injunction.	L120	A105	\$675.00
10/28/19	SLB	6.20	Meet with non-consenting states at Davis Polk regarding settlement issues (5.4); attend post-meeting conference at Davis Polk regarding same (0.8).	L120	A109	\$8,370.00
10/29/19	ASC	7.10	Review background material and prepare memo re: valuation of certain potential claims.	L120	A103	\$5,857.50
10/29/19	DGS	1.00	Participate on client call to discuss injunctive relief provisions.	L120	A107	\$890.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/29/19	DGS	0.50	Respond to client correspondence concerning injunctive relief (0.2); respond to client correspondence concerning readiness for 11/6 hearing (0.3).	L120	A106	\$445.00
10/29/19	DGS	2.20	Participate on client call concerning next steps in bankruptcy/litigation/resolution (1.5); participate on internal call to discuss proposed changes to voluntary injunction (0.7).	L120	A105	\$1,958.00
10/29/19	DGS	0.80	Prepare agenda for client update call (0.3); participate on client update call (0.5).	L120	A104	\$712.00
10/29/19	PAL	0.30	Review trial presentation.	L120	A104	\$267.00
10/29/19	PAL	0.60	Communicate with co-defense counsel regarding further mdl proceedings and remands.	L120	A107	\$534.00
10/29/19	PAL	0.30	Communicate with client and counsel regarding strategy.	L120	A106	\$267.00
10/29/19	PAL	0.50	Communicate with Dechert counsel regarding discovery strategy.	L120	A105	\$445.00
10/29/19	SLB	2.00	Participate in Purdue weekly update call (0.5) and telephone conference with client regarding injunctive relief (1.5).	L120	A106	\$2,700.00
10/29/19	SLB	1.80	Participate in call with Davis Polk and Purdue regarding injunctive term sheet (0.5); telephone conference with DPW team regarding Thursday's hearing (0.5); multiple calls with DPW team regarding injunctive relief draft (0.8).	L120	A105	\$2,430.00
10/29/19	SLB	1.00	Participate in manufacturer national counsel call (0.5); participate in telephone conference with J. Stern regarding AGs (0.5).	L120	A108	\$1,350.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/29/19	SLB	1.50	Review multiple draft preliminary injunction (0.8); review revised case stipulation (0.7)	L120	A104	\$2,025.00
10/30/19	ASC	3.60	Conduct legal research for (1.3) and prepare memo (2.3) re: narrative of personal injury claims.	L120	A103	\$2,970.00
10/30/19	CAW	0.50	Participate in weekly joint defense group call.	L120	A108	\$385.00
10/30/19	DGS	0.20	Respond to request for information from other counsel.	L120	A107	\$178.00
10/30/19	DGS	2.00	Respond to client query regarding monitors (0.3); participate on call with client and other counsel to discuss expert issues raised in litigation (1.0); participate on call with client to discuss voluntary injunction proposal (0.5); respond to client request for documents (0.2).	L120	A106	\$1,780.00
10/30/19	DGS	1.20	Participate in internal meeting to discuss voluntary injunction (1.0); confer internally regarding summary judgment information on past cases (0.2).	L120	A105	\$1,068.00
10/30/19	DGS	0.20	Review and comment on settlement chart.	L120	A104	\$178.00
10/30/19	HSF	1.40	Teleconference with DPW team regarding potential expert-related issues (0.7); follow-up regarding same (0.7).	L120	A105	\$1,526.00
10/30/19	LNZ	0.20	Communicate internally regarding conditional transfer orders (.1); communicate internally regarding motions to vacate (.1).	L120	A105	\$154.00
10/30/19	SLB	3.50	Attend meeting at Davis Polk regarding claims and estimation issues.	L120	A109	\$4,725.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/30/19	SLB	0.30	Participate in telephone conference with R. Silbert regarding injunction.	L120	A106	\$405.00
10/30/19	SLB	0.30	Participate in telephone conference with S. Roitman and D. Stock regarding preliminary injunction.	L120	A105	\$405.00
10/30/19	SLB	2.20	Review and revise preliminary injunction (0.8); review revised stipulation (0.6); review memo and slides on issue of claims and estimation (0.8).	L120	A104	\$2,970.00
10/31/19	DGS	0.50	Discuss revisions to injunctive terms and next steps with Dechert team (0.2); discuss process regarding monitor to oversee injunction with Dechert team (0.3).	L120	A105	\$445.00
10/31/19	DGS	0.60	Review and respond to client correspondence (0.2); review and analyze most recent injunctive relief terms (0.2); review and analyze client comments to voluntary injunction (0.2).	L120	A104	\$534.00
10/31/19	PAL	0.50	Communicate with counsel regarding strategy and remand.	L120	A107	\$445.00
10/31/19	PAL	0.30	Communicate with Dechert counsel regarding response to discovery demand.	L120	A105	\$267.00
10/31/19	PAL	0.50	Communicate with counsel regarding response to discovery demand.	L120	A107	\$445.00
10/31/19	PAL	0.30	Communicate with Dechert counsel regarding strategy.	L120	A105	\$267.00

\$400,275.50

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/05/19	JCN	0.80	Review state Medicaid formularies for reply in support of preliminary injunction (0.8).	L130	A102	\$684.00
10/06/19	JCN	1.40	Research rates of overdoses on opioids and non-opioids (1.4).	L130	A102	\$1,197.00
10/24/19	HSF	1.00	Participate in client call regarding experts.	L130	A108	\$1,090.00
10/25/19	HSF	0.30	Participate in joint defense group expert call regarding potential joint issues.	L130	A108	\$327.00
10/28/19	HSF	0.20	Correspond with client regarding expert discussion.	L130	A108	\$218.00
10/31/19	LBC	2.00	Respond to requests from UCC concerning additional MDL discovery materials (2).	L130	A107	\$1,710.00
						\$5,226.00
				SUBTOTAL		

DECHERT LLP  
Page 35 of 39

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	SR	4.30	Update litigation tracking charts and calendar (Multiple, 4.1); update weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$860.00
10/08/19	SR	4.40	Update litigation tracking charts and calendar (Multiple, 4.2); update weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$880.00
						\$1,740.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	SBR	0.50	Review proposed revisions to Settlement Term Sheet.	L160	A104	\$445.00
10/01/19	SBR	0.80	Communicate with Dechert team regarding analysis of revisions to term sheet.	L160	A105	\$712.00
10/03/19	SBR	0.20	Communicate with client regarding potential global settlement/bankruptcy strategy.	L160	A106	\$178.00
10/03/19	SBR	0.60	Review and analyze potential global settlement strategy.	L160	A105	\$534.00
10/03/19	SLB	2.30	Telephone conference with DPW team and ad hoc committee representative regarding term sheet.	L160	A108	\$3,105.00
10/03/19	SLB	0.80	Review term sheet changes.	L160	A104	\$1,080.00
10/04/19	SBR	0.10	Communicate with Dechert team regarding revised Term Sheet.	L160	A105	\$89.00
10/04/19	SBR	0.40	Review and analyze revised Term Sheet.	L160	A103	\$356.00
10/04/19	SBR	0.10	Review communication regarding affidavit in support of preliminary injunction motion.	L160	A104	\$89.00
10/04/19	SBR	0.30	Review and revise affidavit in support of preliminary injunction motion re: state court litigations.	L160	A104	\$267.00
10/04/19	SBR	0.20	Communicate with Dechert team regarding status of select Ohio cases in MDL and impact of bankruptcy and settlement discussions.	L160	A107	\$178.00
10/04/19	SBR	0.20	Communicate with Dechert team regarding analysis of Insys proof of claims for personal injury and governmental opioid matters.	L160	A105	\$178.00



~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/04/19	SBR	0.70	Review and analyze Insys proof of claims for personal injury and governmental opioid matters.	L160	A104	\$623.00
10/04/19	SLB	2.30	Telephone conference with DPW team and ad hoc committee regarding term sheet.	L160	A108	\$3,105.00
10/07/19	SBR	0.90	Confer with Dechert team regarding proposed talking points for settlement negotiations.	L160	A105	\$801.00
10/07/19	SBR	1.20	Review and revise proposed talking points for settlement negotiations.	L160	A104	\$1,068.00
10/07/19	SBR	0.30	Communicate with Dechert team regarding draft proposal for UCC re: settlement negotiations.	L160	A105	\$267.00
10/07/19	SBR	0.60	Review and revise draft proposal for UCC re: settlement negotiations.	L160	A104	\$534.00
10/07/19	SBR	0.60	Communicate with counsel for former Purdue employee re: status of MDL and settlement discussions.	L160	A107	\$534.00
10/07/19	SBR	0.30	Communicate with client regarding proposed talking points for settlement negotiations.	L160	A106	\$267.00
10/08/19	SBR	0.20	Communicate with Dechert team regarding proposed talking points for settlement negotiations.	L160	A105	\$178.00
10/08/19	SBR	0.20	Communicate with client regarding proposed talking points for settlement negotiations.	L160	A106	\$178.00
10/08/19	SBR	1.10	Review and revise proposed talking points for settlement negotiations.	L160	A104	\$979.00
10/11/19	SBR	1.40	Communicate with Dechert team regarding preliminary injunction hearing and impact on state litigation and strategy re: same.	L160	A105	\$1,246.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/14/19	SBR	0.60	Confer with Dechert team regarding past personal injury decisions re: valuation and strategy.	L160	A105	\$534.00
10/14/19	SBR	1.20	Analyze past personal injury decisions re: valuation and strategy.	L160	A104	\$1,068.00
10/14/19	SBR	0.70	Confer with Dechert team regarding litigation strategy re: preliminary injunction.	L160	A105	\$623.00
10/14/19	SBR	0.40	Communicate with client regarding past personal injury decisions re: valuation and strategy.	L160	A106	\$356.00
10/15/19	SBR	1.20	Communicate with Dechert team regarding evaluation of personal injury claims and past litigation re: same.	L160	A105	\$1,068.00
10/15/19	SBR	0.60	Communicate with client regarding evaluation of personal injury claims and past litigation re: same.	L160	A106	\$534.00
10/16/19	SBR	0.20	Communicate with client regarding proposed PowerPoint on settlement strategy.	L160	A106	\$178.00
10/16/19	SBR	0.10	Communicate with Dechert team regarding proposed PowerPoint on settlement strategy.	L160	A105	\$89.00
10/16/19	SBR	0.70	Review and revise proposed PowerPoint on settlement strategy.	L160	A103	\$623.00
10/17/19	SBR	0.70	Communicate with Dechert team re: analysis and recommendations re: settlement presentation.	L160	A105	\$623.00
10/17/19	SBR	0.80	Review and analyze updated proposed settlement presentation on PowerPoint.	L160	A104	\$712.00
10/18/19	SBR	0.70	Confer with client regarding Settlement PowerPoint.	L160	A106	\$623.00
10/18/19	SBR	0.50	Review and revise proposed settlement PowerPoint.	L160	A103	\$445.00
10/20/19	SBR	0.60	Confer internally regarding revisions to settlement PowerPoint.	L160	A105	\$534.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/20/19	SBR	0.60	Review revised settlement PowerPoint.	L160	A103	\$534.00
10/21/19	SBR	0.10	Communication with Dechert team re: strategy for Joint Defense Agreements post-bankruptcy.	L160	A105	\$89.00
10/22/19	BLW	0.10	Correspond with S. Roitman regarding settlement analysis (0.1).	L160	A105	\$91.50
10/22/19	SBR	1.00	Confer with co-defendants re: MDL strategy re: Track 2 and settlement strategy and remand issues.	L160	A107	\$890.00
10/22/19	SBR	0.10	Communicate with Dechert team re: Notice of Bankruptcy and Preliminary Injunction in MDL and implications for Track 2.	L160	A105	\$89.00
10/22/19	SBR	0.50	Communication re: analysis of former personal injury claims and litigation for purposes of assisting in evaluation and analysis.	L160	A105	\$445.00
10/22/19	SBR	0.60	Review and analyze questions from Arizona AG (0.3); review applicable term sheets re: same (0.3).	L160	A104	\$534.00
10/22/19	SBR	0.30	Communicate with Dechert team re: proposed revisions to Settlement Powerpoint.	L160	A105	\$267.00
10/22/19	SBR	0.40	Review and revise proposed Settlement Powerpoint.	L160	A103	\$356.00
10/22/19	SBR	0.50	Communicate with client re: analysis of Track 1 settlements and issues relating to Purdue settlements.	L160	A106	\$445.00
10/22/19	SBR	0.30	Communicate with client re: analysis of Track 1 settlements and issues relating to Purdue settlements.	L160	A106	\$267.00
10/22/19	SBR	0.80	Analyze and review all Track 1 settlements.	L160	A103	\$712.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/22/19	SBR	0.60	Confer with Manufacturer co-defendants re: Track 2 and settlement strategy and remand issues.	L160	A105	\$534.00
10/23/19	SBR	1.20	Analyze Distributor Defendants' proposed term sheet for global settlement and analyze issues relating to Purdue for same.	L160	A104	\$1,068.00
10/27/19	SBR	0.50	Confer internally re: analysis of Non-Consenting AGs' revisions to stipulation and Term Sheet.	L160	A105	\$445.00
10/27/19	SBR	1.20	Review and analyze Non-Consenting AGs' revisions to stipulation and Term Sheet.	L160	A104	\$1,068.00
10/28/19	SBR	0.20	Communicate with Dechert team re: talking points for AG Term Sheet negotiations.	L160	A105	\$178.00
10/28/19	SBR	0.50	Review and revise proposed talking points for AG Term Sheet negotiations.	L160	A103	\$445.00
10/28/19	SBR	0.30	Confer internally regarding analysis of Distributor Defendant term sheet and Purdue issues re: same.	L160	A105	\$267.00
10/28/19	SBR	1.20	Analyze Distributor Defendant settlement in relation to Purdue terms.	L160	A104	\$1,068.00
10/28/19	SBR	0.40	Confer internally re: November 6th MDL hearing and strategy re: same.	L160	A105	\$356.00
10/28/19	SBR	0.60	Communicate with client regarding analysis of Non-Consenting AGs' revisions to Term Sheet and negotiations re: same.	L160	A106	\$534.00
10/28/19	SBR	1.20	Communicate with Dechert team regarding analysis of Non-Consenting AGs' revisions to Term Sheet and negotiations re: same.	L160	A105	\$1,068.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/28/19	SBR	3.50	Review and analyze Non-Consenting AGs' revisions to Term Sheet and negotiations re: same.	L160	A104	\$3,115.00
10/29/19	SBR	0.60	Communicate with client re: analysis of Non-Consenting AGs' revisions to Term Sheet and negotiations re: same.	L160	A106	\$534.00
10/29/19	SBR	1.50	Confer with Dechert team regarding analysis of Non-Consenting AGs' revisions to Term Sheet and negotiations re: same.	L160	A105	\$1,335.00
10/29/19	SBR	3.30	Review and analyze Non-Consenting AGs' revisions to Term Sheet and negotiations re: same.	L160	A104	\$2,937.00
10/30/19	SBR	2.60	Draft talking points for injunctive relief Term Sheet.	L160	A103	\$2,314.00
10/30/19	SBR	0.30	Communicate internally re: analysis of Distributor Defendants' settlement in relation to Purdue.	L160	A105	\$267.00
10/30/19	SBR	0.80	Analyze Distributor Defendants' settlement in relation to Purdue.	L160	A104	\$712.00
10/30/19	SBR	0.80	Confer with Dechert team regarding analysis of Non-Consenting AGs' revisions to Term Sheet and negotiations re: same .	L160	A105	\$712.00
10/30/19	SBR	3.50	Review and analyze Non-Consenting AGs' revisions to Term Sheet and negotiations re: same.	L160	A104	\$3,115.00
10/31/19	SBR	0.30	Communicate with Dechert team re: analysis of Distributor Defendants' settlement in relation to Purdue.	L160	A105	\$267.00
10/31/19	SBR	1.00	Analyze Distributor Defendants' settlement in relation to Purdue.	L160	A104	\$890.00
10/31/19	SBR	1.40	Confer with client re: Injunctive Relief Term Sheet and proposed revisions re: same.	L160	A106	\$1,246.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

Multi-District Litigation

10/31/19	SBR	2.50	Participate in various conferences with Dechert team regarding analysis of Non-Consenting AGs' revisions to Term Sheet and negotiations re: same.	L160	A105	\$2,225.00
10/31/19	SBR	6.60	Review and revise Non-Consenting AGs' revisions to Term Sheet and negotiations re: same.	L160	A104	\$5,874.00
						\$62,294.50
SUBTOTAL						

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	SR	0.50	Compile CMO 2 and all amendments for distribution to team leaders at attorney request (0.2); review docket reports for recently filed appeals and provide status to attorneys (0.2); upload jury trial documents received from counsel (0.1).	L190	A101	\$100.00
10/02/19	DGS	3.60	Review and analyze litigation issues raised by bar date papers and proofs of claim form.	L190	A104	\$3,204.00
10/02/19	DGS	0.50	Coordinate claimant information request from bankruptcy counsel.	L190	A104	\$445.00
10/02/19	PAL	0.30	Revise draft proof of claim form/state law issues.	L190	A103	\$267.00
10/02/19	PAL	0.20	Communicate internally with counsel regarding revisions to proof of claim form/state law claims.	L190	A105	\$178.00
10/02/19	SBR	0.40	Communicate with Dechert team regarding Proof of Claim bankruptcy forms/state law claims (0.2) and strategy regarding same (0.2).	L190	A105	\$356.00
10/02/19	SBR	2.20	Review and analyze Proof of Claim forms for personal injury, government claimant, and general opioid matters.	L190	A104	\$1,958.00
10/02/19	SR	0.40	Review docket report to identify issued docket numbers for specific cases transferred to the MDL (0.2); telephone call with court clerk regarding same (0.2).	L190	A111	\$80.00

DECKER LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/03/19	SBR	1.50	Confer internally regarding Proof of Claim forms and related evaluation strategy for personal injury and governmental plaintiff claims.	L190	A105	\$1,335.00
10/03/19	SBR	1.20	Review and revise Proof of Claim forms for personal injury, governmental plaintiff, and general opioid cases.	L190	A103	\$1,068.00
10/08/19	LBC	0.70	Correspond with co-defense counsel concerning tagging of actions pending in federal courts to MDL.	L190	A107	\$598.50
10/08/19	MG	0.60	Review co-defendant deposition designations of Purdue witness testimony for trial (0.4); communicate with litigation counsel regarding same (0.2).	L190	A104	\$534.00
10/08/19	NAN	2.90	Complete draft of chart for analysis of associated cases in MDL and other suits against related parties.	L190	A103	\$2,102.50
10/08/19	SR	1.40	Ascertain docket numbers for specific cases transferred to the MDL following attorney request.	L190	A101	\$280.00
10/09/19	DDO	0.50	Review designations of Purdue witnesses by distributors to consider potential objection (.5).	L190	A104	\$445.00
10/09/19	EWS	0.10	Review and analyze summary of distributors' deposition designations.	L190	A104	\$91.50
10/09/19	SR	0.30	Review docket reports, recent court filings and orders to identify court-issued Voire Dire questions.	L190	A111	\$60.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/10/19	LBC	5.50	Review compilation of chart of all claims asserted by non-governmental entities in state and federal court (1.5); correspond with counsel for co-defendants regarding tagging of cases pending in federal court to MDL (.5); update case information to reflect recent remands, removals, transfer orders, and new complaints in advance of 10/11/19 hearing on preliminary injunction motion (2.5); respond to request for governing confidentiality orders in the MDL (.5); respond to requests for applicable damages calculations for MDL Track 1 trial (.5).	L190	A104	\$4,702.50
10/10/19	SR	0.20	Review docket report regarding state of Ohio's appeal (0.1); compile and circulate all new filings to attorneys (0.1).	L190	A111	\$40.00
10/14/19	WWO	0.50	Confer with defense team members, including Ms. Kelly regarding case status.	L190	A105	\$495.00
10/15/19	SR	0.10	Communicate with court reporter regarding obtaining teleconference transcript.	L190	A108	\$20.00
10/15/19	WWO	1.00	Review and analyze pleadings and correspondence regarding case status and developments to monitor case.	L190	A104	\$990.00
10/21/19	EWS	0.20	Review, analyze correspondence with internal team and related materials regarding MDL settlements (0.2)	L190	A104	\$183.00
10/22/19	ASC	0.50	Correspond with Dechert team re: valuation of potential personal injury claims (0.5).	L190	A105	\$412.50
10/22/19	BLW	0.20	Correspond with A. Weaver regarding media (0.2).	L190	A108	\$183.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/22/19	LBC	0.40	Correspond with client relating to outstanding invoices for joint MDL experts (.4).	L190	A108	\$342.00
10/22/19	LBC	0.30	Participate in call with bankruptcy and family counsel re productions to Unsecured Creditor Committee and application of MDL protective order.	L190	A107	\$256.50
10/22/19	LBC	0.50	Respond to internal requests for prior drafts of term sheets exchanged with attorney general working group.	L190	A105	\$427.50
10/22/19	MHY	0.20	Draft email to P. LaFata re: document coding and exhibit coding for UCC.	L190	A103	\$178.00
10/22/19	MHY	0.30	Confer with P. LaFata to discuss possible document coding that could be provided to UCC.	L190	A105	\$267.00
10/22/19	MHY	0.40	Investigate types and availability of document coding that could be provided to UCC.	L190	A104	\$356.00
10/22/19	SR	0.70	Search case files and email archives to identify IQVIA's response to subpoena.	L190	A111	\$140.00
10/23/19	ASC	1.10	Review and analyze background material re: valuation of potential personal injury claims (1.1).	L190	A104	\$907.50
10/23/19	LBC	0.90	Call with bankruptcy counsel and Shareholder counsel regarding protective order issues and productions to the UCC (.4); correspondence and discussions concerning production of deposition transcripts from MDL proceedings (.5).	L190	A107	\$769.50
10/25/19	WWO	0.50	Review and analyze email and pleadings to monitor case developments.	L190	A104	\$495.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/26/19	LBC	1.50	Correspond with bankruptcy counsel concerning Unsecured Credit Committee request for certain deposition transcripts and provision of requested transcripts to UCC counsel.	L190	A108	\$1,282.50
10/28/19	SR	0.80	Monitor docket activity to identify new cases filed directly in the MDL, compiled applicable complaints in preparation for D&O Notices.	L190	A101	\$160.00
10/28/19	WWO	2.00	Analyze trial documents and slides.	L190	A104	\$1,980.00
10/29/19	LBC	1.80	Attend weekly joint defense group call to discuss issues relating to Track 2 and upcoming meeting with Court and Special Masters regarding remand procedures (1); lead weekly Steering Committee call with national counsel for Manufacturers to discuss nationwide litigation issues (.8).	L190	A108	\$1,539.00
10/29/19	WWO	0.50	Analyze email and pleadings regarding case developments.	L190	A104	\$495.00
10/30/19	LNZ	0.30	Revise conditional transfer order tracking chart (.3).	L190	A103	\$231.00
10/31/19	ASC	6.90	Conduct legal research and prepare memo re: narrative of personal injury claims (6.9).	L190	A102	\$5,692.50

\$35,647.50

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/03/19	SR	0.40	Compile recent complaints filed directly in MDL.	L210	A111	\$80.00
10/04/19	SV	4.50	Review oppositions to PI to assist in state law issues in bankruptcy context.	L210	A104	\$4,117.50
10/05/19	SV	1.00	Review, comment regarding draft state law litigation issues in support of PI.	L210	A103	\$915.00
10/29/19	PAL	0.30	Reveiw new pleadings, motions, and requests of court.	L210	A104	\$267.00
10/29/19	SR	0.20	Monitor docket activity to identify new cases filed directly in the MDL, compiled applicable complaints in preparation for D&O Notices.	L210	A101	\$40.00
10/30/19	PAL	0.30	Communicate with Dechert counsel regarding proposed changes to protective order.	L210	A105	\$267.00
10/30/19	PAL	0.20	Revise protective order.	L210	A103	\$178.00
10/30/19	PAL	0.50	Review proposed revisions to protective order.	L210	A104	\$445.00
10/30/19	PAL	0.20	Review remand proposal.	L210	A104	\$178.00
10/30/19	PAL	0.30	Review new pleadings matter.	L210	A104	\$267.00
10/31/19	PAL	0.60	Revise protective order.	L210	A103	\$534.00
10/31/19	PAL	0.80	Review new briefs and motions on continuing litigation.	L210	A104	\$712.00
						\$8,000.50
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/04/19	BLW	0.80	Correspond with H. Coleman & P. LaFata regarding draft 'proxy' insert (0.2); revise same (0.3); confer with H. Coleman, P. LaFata, S. Birnbaum & D. Gentin Stock regarding same (0.3).	L220	A103	\$732.00
10/04/19	JCN	0.60	Participate in internal call to support state law issues re reply in support of motion for preliminary injunction (0.6)	L220	A105	\$513.00
10/04/19	JHL	0.60	Review and analyze the complaint filed by the California AG to identify allegations.	L220	A104	\$534.00
10/05/19	JMK	0.40	Compare allegations against Individual Respondents in Maryland administrative action (0.3); email W. Sachse regarding the same (0.1).	L220	A104	\$256.00
10/05/19	JMK	2.20	Review prior orders on Motions to Dismiss (1.9); communicate with D. O'Gorman regarding the same (0.3).	L220	A104	\$1,408.00
10/05/19	JMK	1.00	Prepare spreadsheet with ARCOS marketshare data for Reply in support of Motion for Preliminary and Injunction (0.8); email D. O'Gorman and J. Olson regarding the same (0.2).	L220	A104	\$640.00
10/05/19	SV	4.50	Review deposition transcripts regarding litigation issues/PI elements.	L220	A104	\$4,117.50
10/07/19	PAL	0.50	Review oppositions to motion for preliminary injunction.	L220	A104	\$445.00
10/07/19	PAL	1.20	Draft and revise briefing material in support of preliminary injunction.	L220	A103	\$1,068.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/07/19	PAL	2.90	Draft and revise attorney declaration in support of preliminary injunction.	L220	A103	\$2,581.00
10/07/19	PAL	0.80	Communicate with internal counsel regarding attorney declaration in support of preliminary injunction.	L220	A105	\$712.00
10/07/19	PAL	0.80	Research support for attorney declaration in support of preliminary injunction.	L220	A102	\$712.00
10/07/19	SV	0.50	Discuss internally privilege issue in connection with PI declaration.	L220	A105	\$457.50
10/07/19	SV	2.50	Review draft reply brief and consider state law litigation issues and impact.	L220	A103	\$2,287.50
10/08/19	PAL	0.70	Review briefing regarding preliminary injunction.	L220	A104	\$623.00
10/08/19	PAL	2.20	Draft and revise attorney declaration in support of preliminary injunction.	L220	A103	\$1,958.00
10/08/19	PAL	0.30	Communicate with internal counsel regarding strategy.	L220	A105	\$267.00
10/08/19	PAL	0.80	Communicate with internal counsel regarding attorney declaration in support of preliminary injunction.	L220	A105	\$712.00
10/08/19	SV	1.90	Review revised preliminary injunction brief.	L220	A104	\$1,738.50
10/09/19	PAL	1.40	Review responses and submissions regarding motion for preliminary injunction.	L220	A104	\$1,246.00
10/10/19	PAL	0.50	Review filings regarding preliminary injunction.	L220	A104	\$445.00
10/10/19	SV	1.00	Discuss internally testimony/litigation facts for PI.	L220	A105	\$915.00
10/11/19	PAL	0.70	Communicate with internal counsel regarding hearing on preliminary injunction.	L220	A105	\$623.00
10/12/19	SV	0.50	Review PI order.	L220	A104	\$457.50

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

Multi-District Litigation

10/14/19	PAL	0.50	Review report on hearing and motion practice on preliminary injunction.	L220	A104	\$445.00
10/16/19	PAL	1.20	Review hearing transcript on preliminary injunction.	L220	A104	\$1,068.00
10/22/19	PAL	0.20	Review stay/injunction for track two cases.	L220	A104	\$178.00
10/29/19	PAL	0.30	Communicate with counsel regarding injunction compliance.	L220	A107	\$267.00
						\$27,406.50
SUBTOTAL						

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	PAL	0.20	Prepare for discovery master conference on track two discovery issues and case-management orders.	L230	A101	\$178.00
10/01/19	PAL	1.30	Attend discovery master conference on track two discovery issues and case-management orders.	L230	A109	\$1,157.00
10/01/19	SBR	0.50	Draft analysis regarding rulings on exhibit and witness lists.	L230	A103	\$445.00
10/01/19	SBR	1.30	Participate in MDL trial teleconference re: exhibit and witness lists and analyze implications for Purdue re: same.	L230	A109	\$1,157.00
10/10/19	PAL	0.30	Research materials for hearing preparations.	L230	A102	\$267.00
10/10/19	PAL	1.40	Communicate internally regarding litigation strategy and hearing preparations.	L230	A105	\$1,246.00
10/30/19	PAL	1.20	Review hearing transcript on preliminary injunction.	L230	A104	\$1,068.00
10/31/19	PAL	0.40	Review transcript of hearing on preliminary injunction.	L230	A104	\$356.00
						\$5,874.00
				SUBTOTAL		



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/03/19	MHY	0.20	Email with P. LaFata re: analysis of proposed privilege order.	L250	A105	\$178.00
10/03/19	MHY	0.70	Analyze proposed changes to order governing privilege claims.	L250	A104	\$623.00
10/04/19	FS	2.20	Analyze litigation issues raised by preliminary injunction opposition.	L250	A104	\$2,013.00
10/04/19	FS	0.20	Provide information regarding litigation claims and defenses to bankruptcy counsel.	L250	A107	\$183.00
10/04/19	FS	0.30	Discuss internally potential litigation responses to objector states' opposition.	L250	A105	\$274.50
10/04/19	JHL	0.70	Participate in internal litigation team teleconference to plan and prepare responses to briefs filed by various plaintiff groups opposing the preliminary injunction.	L250	A105	\$623.00
10/05/19	FS	3.30	Analyze material for potential inclusion in litigation response to Objector States' fact narrative.	L250	A104	\$3,019.50
10/05/19	FS	2.10	Analyze draft Coleman affidavit (1.1); research potential additions for same (1.0).	L250	A104	\$1,921.50
10/06/19	FS	6.40	Write litigation thematic summary for potential use in preliminary injunction reply.	L250	A103	\$5,856.00
10/06/19	LBC	0.30	Attend internal status call regarding outstanding projects relating to reply in support of preliminary injunction.	L250	A105	\$256.50
10/07/19	FS	4.10	Revise litigation summary insert (2.0); provide comments on preliminary injunction reply (2.1).	L250	A103	\$3,751.50

DECHER LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/07/19	LBC	1.00	Review proposed schedule for neonatal abstinence syndrome class certification process (0.7); discussions with co-defense counsel regarding same (0.3).	L250	A104	\$855.00
10/08/19	LBC	1.00	Review amended complaints relating to neonatal abstinence syndrome class actions (1).	L250	A104	\$855.00
10/09/19	LBC	1.00	Communicate internally and with bankruptcy counsel concerning status of request for clarification of MDL discovery ruling regarding production of investigation materials (0.3); review draft language in submissions regarding same (0.7).	L250	A107	\$855.00
10/09/19	PAL	0.40	Review pretrial rulings by court and special master.	L250	A104	\$356.00
10/10/19	PAL	0.50	Analyze motions and other requests for relief regarding pretrial and trial issues (0.3); review responses and rulings by special master (0.2).	L250	A104	\$445.00
10/11/19	PAL	0.30	Review notices and process to current and former employees.	L250	A104	\$267.00
10/11/19	PAL	0.30	Communicate with in-house counsel regarding notices and process to employees.	L250	A106	\$267.00
10/11/19	PAL	0.40	Communicate with third party counsel regarding notices and process to former employees.	L250	A107	\$356.00
10/14/19	PAL	0.60	Review motion papers and related correspondence with parties, special master, and court.	L250	A104	\$534.00
10/14/19	PAL	0.30	Review distributors' motion to compel adverse testimony from plaintiff experts.	L250	A104	\$267.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/15/19	LBC	0.60	Prepare letter to Judge Polster advising of preliminary injunction order in bankruptcy proceedings (.6).	L250	A103	\$513.00
10/16/19	ASC	5.20	Conduct legal research regarding potential conflict issue (2.2); draft motion re: same (3.0).	L250	A103	\$4,290.00
10/17/19	ASC	2.70	Draft motion re: potential conflict issue (2.7).	L250	A103	\$2,227.50
10/17/19	PAL	0.70	Review motions and correspondence to/from special discovery master and counsel.	L250	A104	\$623.00
10/18/19	ASC	1.30	Draft motion re: potential conflict issue (1.3).	L250	A103	\$1,072.50
10/18/19	PAL	0.60	Review filings, responses, and rulings on pretrial and trial matters.	L250	A104	\$534.00
10/20/19	PAL	0.10	Review proposed amendments to protective order.	L250	A104	\$89.00
10/21/19	PAL	0.90	Review filings and responses on trial conduct, exhibits, and testimonial evidence.	L250	A104	\$801.00
10/21/19	PAL	0.40	Review rulings on motion practice for exhibits and testimony.	L250	A104	\$356.00
10/24/19	LNZ	0.20	Revise opposition to motion to vacate (.2).	L250	A103	\$154.00
10/24/19	LNZ	0.10	Communicate with joint defense group regarding opposition to motion to vacate (.1).	L250	A107	\$77.00
10/30/19	LNZ	0.10	Review opposition to motion to vacate (.1).	L250	A104	\$77.00

\$34,570.50

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	PAL	0.20	Prepare for conference with codefendants regarding discovery strategy.	L310	A101	\$178.00
10/01/19	PAL	0.30	Communicate with co-defense counsel regarding discovery strategy.	L310	A107	\$267.00
10/02/19	PAL	1.00	Communicate with client discovery team regarding claims administration process.	L310	A106	\$890.00
10/08/19	PAL	0.20	Communicate with client and counsel regarding discovery demand of non-party.	L310	A106	\$178.00
10/08/19	PAL	0.30	Communicate with discovery analysis vendor regarding proposal for fact sheet analysis post-track one.	L310	A108	\$267.00
10/08/19	PAL	0.40	Review proposal for document analysis system for fact sheets post track-one.	L310	A104	\$356.00
10/08/19	PAL	0.20	Communicate with non-party counsel regarding discovery demand.	L310	A108	\$178.00
10/10/19	PAL	0.40	Communicate with vendor regarding document analysis strategy.	L310	A108	\$356.00
10/10/19	PAL	0.80	Communicate with counsel and non-party counsel regarding response to document request.	L310	A107	\$712.00
10/11/19	PAL	0.40	Review proposed stipulation on written discovery.	L310	A104	\$356.00
10/11/19	PAL	0.30	Communicate with in-house counsel regarding proposed stipulation on written discovery.	L310	A106	\$267.00
10/14/19	PAL	0.20	Communicate with outside counsel regarding protective order.	L310	A107	\$178.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/15/19	PAL	0.20	Review discovery demand.	L310	A104	\$178.00
10/15/19	PAL	0.20	Communicate with discovery vendors regarding retention and status.	L310	A108	\$178.00
10/16/19	PAL	0.10	Communicate with non-party counsel regarding discovery.	L310	A107	\$89.00
10/16/19	PAL	0.70	Communicate with in-house counsel and counsel regarding document demands and discovery strategy.	L310	A106	\$623.00
10/17/19	PAL	0.70	Communicate with internal counsel regarding strategy in responding to document requests (NY, CA).	L310	A105	\$623.00
10/18/19	PAL	0.10	Communicate with non-party counsel regarding discovery demand and response.	L310	A108	\$89.00
10/20/19	PAL	0.20	Communicate with internal counsel regarding discovery stipulation compliance.	L310	A105	\$178.00
10/20/19	PAL	0.20	Communicate with plaintiffs' counsel regarding discovery stipulation compliance.	L310	A108	\$178.00
10/21/19	PAL	0.30	Review proposed revisions to protective order.	L310	A104	\$267.00
10/21/19	PAL	0.20	Communicate with non-party counsel regarding discovery strategy.	L310	A107	\$178.00
10/21/19	PAL	0.20	Review document production support material.	L310	A104	\$178.00
10/21/19	PAL	0.50	Communicate with internal counsel regarding discovery strategy.	L310	A105	\$445.00
10/21/19	PAL	0.30	Draft letter to plaintiffs' counsel regarding discovery.	L310	A103	\$267.00
10/21/19	PAL	0.60	Communicate with joint-defense group regarding discovery.	L310	A107	\$534.00
10/21/19	PAL	0.30	Review discovery stipulation.	L310	A104	\$267.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/21/19	PAL	0.50	Communicate with non-party and other counsel regarding discovery.	L310	A107	\$445.00
10/21/19	PAL	0.70	Communicate with in-house counsel regarding discovery strategy.	L310	A106	\$623.00
10/21/19	PAL	0.40	Communicate with plaintiffs' counsel regarding discovery.	L310	A107	\$356.00
10/22/19	LBC	0.50	Respond to internal requests for IQVIA subpoena objections and responses.	L310	A105	\$427.50
10/22/19	PAL	0.20	Review potential production of information to plaintiffs regarding discovery.	L310	A104	\$178.00
10/22/19	PAL	0.30	Communicate with plaintiffs' counsel regarding protective order.	L310	A108	\$267.00
10/22/19	PAL	0.50	Communicate with non-party counsel regarding protective order and document production.	L310	A107	\$445.00
10/22/19	PAL	0.40	Communicate with Dechert counsel regarding strategy for subpoenas.	L310	A105	\$356.00
10/22/19	PAL	0.50	Communicate with Dechert counsel regarding discovery strategy.	L310	A105	\$445.00
10/23/19	PAL	0.40	Communicate with counsel for non-parties and counsel regarding document productions.	L310	A107	\$356.00
10/25/19	PAL	0.20	Communicate with internal counsel regarding discovery demand.	L310	A105	\$178.00
10/28/19	PAL	0.10	Communicate with counsel and non-party counsel regarding discovery demand.	L310	A107	\$89.00
10/29/19	PAL	0.20	Review document demand.	L310	A104	\$178.00
10/29/19	PAL	0.20	Review order on privilege.	L310	A104	\$178.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/30/19	LBC	1.00	Review draft Manufacturer Interrogatories to Track 2 Plaintiffs and draft footnote for inclusion relating to pending bankruptcy, automatic stay, and preliminary injunction (1).	L310	A103	\$855.00
10/30/19	PAL	0.60	Review proposed stipulation and related revisions regarding discovery and protective order.	L310	A104	\$534.00
10/30/19	PAL	0.20	Communicate with in-house counsel regarding discovery request.	L310	A106	\$178.00
10/30/19	PAL	0.20	Communicate with discovery vendor regarding discovery production.	L310	A108	\$178.00
10/30/19	PAL	0.30	Communicate with opposing counsel and counsel regarding discovery demand.	L310	A107	\$267.00
10/30/19	PAL	0.20	Communicate with counsel regarding discovery vendors and ongoing service.	L310	A107	\$178.00
10/30/19	PAL	0.20	Review proposed affirmative discovery and proposed revisions for stay and injunction.	L310	A104	\$178.00
10/30/19	PAL	0.20	Review discovery demand.	L310	A104	\$178.00
10/31/19	PAL	0.20	Review document subpoena and related indemnification demand of non-party.	L310	A104	\$178.00
10/31/19	PAL	0.20	Review discovery demand.	L310	A104	\$178.00
10/31/19	PAL	0.20	Communicate with internal counsel regarding discovery responses and productions.	L310	A105	\$178.00

\$16,056.50

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/08/19	MHY	0.30	Analyze potentially privileged document.	L320	A104	\$267.00
10/08/19	MHY	0.20	Draft email to S. Roitman expressing opinion on potentially privileged document.	L320	A103	\$178.00
10/28/19	MHY	0.20	Draft email re: potential clawback identified by R. Hoff.	L320	A103	\$178.00
10/28/19	MHY	0.30	Analyze potential clawback identified by R. Hoff.	L320	A104	\$267.00
10/30/19	MHY	0.30	Investigate production of PR contracts to respond to P. LaFata regarding same.	L320	A104	\$267.00
						\$1,157.00
				SUBTOTAL		



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/25/19	MHY	0.20	Respond to email from L. Cohan re: confidentiality designations of Sackler depositions.	L330	A105	\$178.00
10/25/19	SR	0.40	Review files previously sent to counsel for Sacklers to identify and compile exhibits to depositions for transmittal to counsel.	L330	A111	\$80.00
						\$258.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/09/19	ASC	0.70	Review and analyze summary of updates to supplemental expert report of C. Alexander (0.7).	L340	A104	\$577.50
						\$577.50
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	AC	1.00	Gather, review and organize incoming plaintiff fact sheet.	L390	A110	\$200.00
10/03/19	ST	1.40	Research media coverage.	L390	A104	\$791.00
10/04/19	AC	2.50	Gather, review and track incoming plaintiff fact sheets and provide to ESI Labs.	L390	A110	\$500.00
10/08/19	AC	1.00	Gather, review and track incoming plaintiff fact sheets.	L390	A110	\$200.00
10/08/19	DAT	7.50	Review co-defendant's designations of Purdue employees (5.7); pull exhibits referenced in the designations (1.8).	L390	A111	\$1,500.00
10/09/19	DAT	7.50	Review co-defendant's designations of Purdue employees (4.5); pull exhibits referenced in the designations (3.0).	L390	A111	\$1,500.00
10/11/19	AC	3.00	Gather, review and track incoming plaintiff fact sheets (2.5) and provide to vendor (0.5).	L390	A111	\$600.00
10/23/19	LBC	0.50	Correspond with co-counsel concerning discovery issues regarding neonatal abstinence syndrome class action litigation (.5).	L390	A107	\$427.50
10/24/19	AC	1.50	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$300.00
10/25/19	AC	1.00	Provide new plaintiff fact sheets to vendor.	L390	A111	\$200.00
10/29/19	DAT	0.70	Review and organize documents in case file (WV, .7).	L390	A111	\$140.00
10/29/19	DAT	0.20	Review and organize documents in case file (OK, .2).	L390	A111	\$40.00
10/30/19	DAT	0.80	Review and organize documents in case file (NV, .8).	L390	A111	\$160.00

DECHERT LLP  
Page 8 of 32

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

Multi-District Litigation

10/30/19	DAT	1.30	Review and organize documents in case file (PA, 1.3).	L390	A111	\$260.00
10/30/19	LBC	0.80	Attend call with Unsecured Creditor Committee to discuss MDL protective order and requests for additional MDL-related materials (.3); correspondence with co-counsel concerning additional requests for production from UCC (.5).	L390	A108	\$684.00

\$7,502.50

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/04/19	NAN	5.50	Draft Purdue claims chart (1.5); review and analyze claims of associated cases in MDL proceeding and related parties to those claims (3.7); discussions with L. Cohan and R. Weismann regarding same (0.3).	L410	A104	\$3,987.50
10/07/19	EWS	0.20	Correspondence with internal team regarding MDL designations of testimony from current and former company employees	L410	A105	\$183.00
10/07/19	NAN	7.20	Review MDL-associated cases and other suits naming related parties (3.1); draft and revise chart regarding same (4.1).	L410	A104	\$5,220.00
10/17/19	NAN	7.10	WA: Finalize draft of J. Ballantyne's partial motion to exclude marketing opinions (6.9); correspond with H. Freiwald regarding same (0.2).	L410	A104	\$5,147.50
						\$14,538.00
				SUBTOTAL		

DECHERT LLP  
Page 8 of 23

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/02/19	HSF	1.50	Participate in telephone conference with H. Coleman and B. Wolff regarding potential expert needs (.5); review 2019 OIG report and associate summary follow-up with DEA expert (1.0).	L420	A105	\$1,635.00
10/04/19	BLW	0.10	Emails from/to H. Freiwald & J. Newmark regarding joint expert invoices (0.1).	L420	A105	\$91.50
10/16/19	BLW	0.20	Review and analyze plaintiffs' brief regarding plaintiffs' expert witnesses (0.2).	L420	A104	\$183.00
						\$1,909.50
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/03/19	BLW	0.10	Review order denying motion for/to stay Track 1 trial.	L430	A103	\$91.50
10/08/19	PAL	0.50	Review evidentiary briefing by plaintiffs and co-defendants.	L430	A104	\$445.00
10/09/19	PAL	0.70	Review pretrial filings on witnesses and exhibits.	L430	A104	\$623.00
10/10/19	SR	0.30	Prepare and file Non-Appeal Transcript Order Form for transcripts in connection with the upcoming trial in compliance with court order.	L430	A103	\$60.00
10/11/19	PAL	0.50	Review motions and corresponding responses and rulings on pretrial matters.	L430	A104	\$445.00
10/16/19	BLW	0.10	Review and analyze motion for/to postpone MDL trial (0.1).	L430	A104	\$91.50
						\$1,756.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	PAL	0.30	Review correspondence between and among parties and special master regarding pretrial submissions.	L440	A104	\$267.00
10/01/19	SBR	2.50	Communicate with co-defendant distributors and manufacturers regarding trial strategy (1.4), litigation issues (0.6) and implications regarding same (0.5).	L440	A107	\$2,225.00
10/01/19	SBR	0.60	Communicate with Dechert team regarding MDL trial and strategy regarding same.	L440	A105	\$534.00
10/02/19	SBR	0.80	Communicate with client regarding MDL trial strategic issues (0.6) and Sixth Circuit mandamus petitions (0.2).	L440	A106	\$712.00
10/02/19	SBR	1.30	Review and analyze MDL Court's response re: Sixth Circuit Ohio AG petition, Defendants' motion to stay, and MDL Court's orders re: exhibit and witness lists and analyze implications for Purdue re: same.	L440	A104	\$1,157.00
10/02/19	SBR	0.50	Draft summary of recent MDL and Sixth Circuit filings and implications for Purdue re: same.	L440	A106	\$445.00
10/02/19	TY	0.40	Review documents regarding jury instructions and verdict forms.	L440	A104	\$256.00
10/03/19	MHY	0.50	Analyze correspondence from co-defendants re: proposal and strategy for reducing exhibits designated at trial.	L440	A104	\$445.00
10/04/19	SBR	0.60	Communicate with Dechert team regarding coverage of MDL trial (0.3); analysis of potential Purdue issues re: same (0.3).	L440	A105	\$534.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/04/19	SBR	0.20	Review and analyze Defendants' emergency motion to stay the MDL trial and analyze implications re: Purdue re: same.	L440	A104	\$178.00
10/04/19	SBR	0.20	Communicate with client regarding Defendants' emergency motion to stay the MDL trial.	L440	A106	\$178.00
10/07/19	PAL	0.40	Communicate with internal counsel regarding MDL bellwether trial.	L440	A105	\$356.00
10/07/19	PAL	0.40	Review orders on trial submissions.	L440	A104	\$356.00
10/07/19	SBR	0.30	Communicate with Dechert team regarding review and analyze co-Defendants' deposition designations for Purdue witnesses.	L440	A105	\$267.00
10/07/19	SBR	0.60	Review and analyze co-Defendants' deposition designations for Purdue witnesses.	L440	A104	\$534.00
10/07/19	SBR	0.50	Communicate with client regarding review and analysis of co-Defendants witness and exhibit lists re: potential impact on Purdue.	L440	A106	\$445.00
10/07/19	SBR	0.60	Communicate with Dechert team regarding review and analysis of co-Defendants witness and exhibit lists re: potential impact on Purdue.	L440	A105	\$534.00
10/07/19	SBR	1.20	Review and analyze co-Defendants witness and exhibit lists re: potential impact on Purdue.	L440	A104	\$1,068.00
10/07/19	TY	0.50	Review revised jury instructions, verdict forms, and related correspondence with joint defense team.	L440	A104	\$320.00
10/08/19	AC	2.50	Review co-defendants trial designations regarding Purdue witnesses.	L440	A104	\$500.00
10/08/19	MHY	5.50	Summarize co-defendants' deposition designations for Purdue witnesses.	L440	A104	\$4,895.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/08/19	MHY	0.50	Coordinate and oversee review of exhibits used in co-defendant's deposition designations for Purdue witnesses.	L440	A105	\$445.00
10/08/19	SBR	0.50	Communicate with client regarding review and analysis of co-Defendants witness and exhibit lists.	L440	A106	\$445.00
10/08/19	SBR	1.10	Participate in conference with co-defendants re: Track One trial issues re: severed defendants and implications for Purdue and other case management and strategy issues.	L440	A107	\$979.00
10/08/19	SBR	5.50	Review and analyze co-Defendants' deposition designations for Purdue witnesses.	L440	A104	\$4,895.00
10/08/19	SBR	0.60	Communicate with Dechert team regarding review and analysis of co-Defendants witness and exhibit lists.	L440	A105	\$534.00
10/08/19	SBR	0.60	Review and analyze co-Defendants witness and exhibit lists re: potential impact on Purdue.	L440	A104	\$534.00
10/08/19	SBR	0.70	Communicate with client regarding analysis of co-Defendants' deposition designations for Purdue witnesses and strategy re: same.	L440	A106	\$623.00
10/08/19	SBR	1.50	Draft analysis of co-Defendants' deposition designations for Purdue witnesses and strategy re: same.	L440	A103	\$1,335.00
10/09/19	AC	2.50	Gather deposition exhibits listed in co-defendants designations.	L440	A111	\$500.00
10/09/19	MHY	0.50	Oversee review of Purdue exhibits identified for trial by co-defendants.	L440	A105	\$445.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/09/19	SBR	0.20	Communicate with Dechert team regarding deposition designations re: former Purdue witnesses and strategy re: same.	L440	A105	\$178.00
10/09/19	SBR	0.50	Communicate with internal team regarding court order re: production of discovery relating to governmental investigations.	L440	A107	\$445.00
10/09/19	SBR	0.20	Review and analyze court order re: production of discovery relating to governmental investigations.	L440	A104	\$178.00
10/10/19	MHY	1.00	Analyze Purdue documents identified in co-defendants' deposition designations for any potential issues.	L440	A104	\$890.00
10/10/19	SBR	0.10	Communicate with client re: Sixth Circuit decision denying Ohio AG mandamus petition.	L440	A106	\$89.00
10/10/19	SBR	0.50	Review and analyze Sixth Circuit decision denying Ohio AG mandamus petition and analyze issues re: same.	L440	A105	\$445.00
10/10/19	SBR	0.40	Analyze court rulings re: confidentiality and implications for deposition designations re: same.	L440	A105	\$356.00
10/10/19	SBR	0.50	Confer with Sackler family lawyers re: deposition designations.	L440	A107	\$445.00
10/11/19	MHY	2.00	Analyze Purdue documents identified for trial in co-defendants' deposition designations.	L440	A104	\$1,780.00
10/11/19	SBR	1.20	Participate in teleconference with co-defendants re: potential juror strikes for MDL trial and related strategy re: same.	L440	A109	\$1,068.00
10/14/19	CNP	0.70	Attend Dechert Team Leaders call regarding the bankruptcy Preliminary Injunction hearing and implications for the state litigations.	L440	A103	\$560.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/14/19	SBR	0.20	Communicate with client regarding Distributors' reply to Plaintiffs' objections re: use of expert witnesses and issues for Purdue re: same.	L440	A106	\$178.00
10/14/19	SBR	0.40	Review Distributors' reply to Plaintiffs' objections re: use of expert witnesses and analyze issues re: same for same.	L440	A104	\$356.00
10/14/19	SBR	0.70	Confer with Sackler counsel re: MDL deposition designations and strategy re: same.	L440	A107	\$623.00
10/14/19	SBR	1.30	Draft summary of research and analysis re: potential conflict issues.	L440	A103	\$1,157.00
10/14/19	SBR	0.50	Communicate with client regarding research and analysis of potential conflict issues.	L440	A106	\$445.00
10/14/19	SBR	2.40	Research and analyze potential conflict issues.	L440	A102	\$2,136.00
10/14/19	SBR	0.20	Communicate with Dechert team regarding Distributors' reply to Plaintiffs' objections re: use of expert witnesses and issues for Purdue re: same.	L440	A105	\$178.00
10/15/19	SBR	1.40	Draft letter re: conflict issue and review and revise same.	L440	A103	\$1,246.00
10/15/19	SBR	0.80	Confer with client regarding strategy for conflict issue and related trial strategy for Purdue witnesses and documents.	L440	A106	\$712.00
10/15/19	SBR	1.30	Communicate with Dechert team regarding potential conflict issue and strategy re: same.	L440	A105	\$1,157.00
10/15/19	SBR	2.60	Draft memo re: research and analysis into potential conflict issues.	L440	A103	\$2,314.00
10/15/19	SBR	1.50	Research issues re: potential conflict.	L440	A102	\$1,335.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/16/19	SBR	0.20	Communicate with client regarding motion to stay trial re: pre-trial publicity.	L440	A106	\$178.00
10/16/19	SBR	0.20	Communicate with Dechert team regarding motion to stay trial re: pre-trial publicity.	L440	A105	\$178.00
10/16/19	SBR	0.40	Review and analyze motion to stay trial re: pre-trial publicity.	L440	A104	\$356.00
10/16/19	SBR	1.80	Communicate with Dechert team regarding letter re: conflict issues and strategy re: same.	L440	A105	\$1,602.00
10/16/19	SBR	0.80	Communicate with client regarding letter re: conflict issues and strategy re: same.	L440	A106	\$712.00
10/16/19	SBR	1.10	Review and revise letter re: conflict issues.	L440	A103	\$979.00
10/16/19	TY	0.20	Review recent court filings and injunction.	L440	A104	\$128.00
10/17/19	SBR	0.80	Confer with Dechert team regarding letter re: conflict issues and strategy re: same.	L440	A105	\$712.00
10/17/19	SBR	0.50	Review and revise letter re: conflict issues.	L440	A103	\$445.00
10/17/19	TY	1.80	Review and analyze key orders in MDL litigation.	L440	A104	\$1,152.00
10/18/19	SBR	0.50	Communicate with client regarding letter re: conflicts.	L440	A106	\$445.00
10/18/19	SBR	1.50	Various conferences and communication regarding letter re: conflicts.	L440	A105	\$1,335.00
10/18/19	SBR	1.50	Review and revise letter re: conflicts.	L440	A103	\$1,335.00
10/19/19	SBR	0.60	Review and revise letter re: conflicts.	L440	A103	\$534.00
10/19/19	SBR	0.20	Communicate with client re: conflicts letter.	L440	A106	\$178.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

10/19/19	SBR	0.20	Communicate with Dechert team regarding letter re: conflicts.	L440	A105	\$178.00
10/20/19	SBR	0.30	Review and revise letter re: conflicts.	L440	A103	\$267.00
10/20/19	SBR	0.60	Review MDL trial exhibit list objections and Plaintiffs' proposed demonstratives.	L440	A104	\$534.00
10/20/19	SBR	0.10	Communicate with client re: conflicts letter.	L440	A106	\$89.00
10/20/19	SBR	0.10	Communicate with Dechert team re: letter re: conflicts.	L440	A105	\$89.00
10/21/19	BLW	0.20	Review email from S. Roitman regarding plaintiffs' opening slides (0.1); review and analysis of same (0.1).	L440	A104	\$183.00
10/21/19	WWO	1.50	Review and analyze opening slides and pleadings to monitor case developments (1.0); correspond with Ms. Patterson regarding same (0.2); attend strategy conferences with Dechert defense team regarding case developments (0.3).	L440	A104	\$1,485.00
10/22/19	BLW	0.20	Review email from S. Roitman regarding distributors' opening slides (0.2).	L440	A104	\$183.00
10/24/19	SBR	0.20	Communicate internally re: analysis of co-Defendant opening slides and issues for Purdue re: same.	L440	A105	\$178.00
10/24/19	SBR	0.80	Review and analyze co-Defendant slides for trial opening and analyze issues re: Purdue for same.	L440	A104	\$712.00

\$59,379.00

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	LBC	1.30	Attend MDL pretrial conference with Special Master to monitor for any Purdue-specific discussion of witnesses or exhibits (1.3).	L450	A109	\$1,111.50
10/11/19	FS	2.00	Listen to hearing presentations of objector states.	L450	A109	\$1,830.00
10/21/19	SBR	0.60	Communicate internally re: potential conflict issue and letter re: same.	L450	A105	\$534.00
10/21/19	SBR	3.40	Attend MDL trial for Track One case.	L450	A109	\$3,026.00
10/21/19	SBR	0.80	Communicate internally regarding MDL trial settlement and related strategy re: Purdue.	L450	A105	\$712.00
10/21/19	SBR	0.70	Analyze Plaintiffs' proposed Opening Statement presentation re: Purdue issues.	L450	A104	\$623.00
10/21/19	SBR	0.50	Communicate with client re: potential conflict issue and letter re: same.	L450	A106	\$445.00
10/21/19	SBR	1.20	Communicate with client re: MDL trial settlement and related strategy re: Purdue.	L450	A106	\$1,068.00
10/22/19	SBR	0.40	Communicate with Dechert team re: analysis of Plaintiff and co-Defendant Distributor Opening slides and issues re: Purdue re: same.	L450	A105	\$356.00
10/22/19	SBR	1.20	Review and analyze Plaintiff and co-Defendant Distributor Opening slides and analyze issues re: Purdue re: same.	L450	A104	\$1,068.00
						\$10,773.50
SUBTOTAL						

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	BLW	0.20	Review and analyze Distributors' mandamus petition (0.2).	L510	A104	\$183.00
10/01/19	PAL	0.30	Review writ of mandamus from trial court.	L510	A104	\$267.00
10/02/19	PAL	0.30	Review court and party submissions to appellate court in response to mandamus order.	L510	A104	\$267.00
10/03/19	BLW	0.10	Correspond with S. Roitman regarding motion for/to stay MDL trial.	L510	A105	\$91.50
10/03/19	BLW	0.10	Review J. Polster response to mandamus petition.	L510	A103	\$91.50
10/04/19	BLW	0.10	Review motion to stay Bellwether trial (0.1).	L510	A104	\$91.50
10/10/19	BLW	0.10	Review and analyze Ohio petition for mandamus (0.1).	L510	A104	\$91.50
10/10/19	BLW	0.10	Review and analyze reply on motion for/to stay (0.1).	L510	A104	\$91.50
10/10/19	PAL	0.40	Review rulings on appellate motions.	L510	A104	\$356.00
						\$1,530.50
				SUBTOTAL		





**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442956

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 399630-161941

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE December 13, 2019

INVOICE NO. 1442957

MATTER NO. 161942

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$1,233,002.00</b>
<b>20% discount</b>	<b><u>(\$246,600.40)</u></b>
	<b>\$986,401.60</b>
 <b>TOTAL DISBURSEMENTS:</b>	 <b><u>16,338.10</u></b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u><u>\$1,002,739.70</u></u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLASSIFIED~~  
Page 99 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

**DISBURSEMENTS:**

Overtime Dinner Expense	57.90
Meals - Individual	103.26
Transcripts	2,424.25
Research Fees	89.95
Filing Fees and Related	140.90
Meals- Business Conferences	132.72
Legal Publication Expense	107.37
Supplies	84.71
Courier Services	614.00
Hotel	719.13
Train Fare	485.75
Taxi Fare	458.88
Westlaw Search Fees	5,508.76
DOCKET FEES	11.36
Staff Overtime Charges - Secretary	210.00
Lexis/Legal Research	5,058.75
Binding	7.50
Postage	65.70
Federal Express Charges	57.21

**TOTAL DISBURSEMENTS:****\$16,338.10**

DECEMBER 12, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
M. Cheffo	Partner	1,250.00	66.10	82,625.00
H. Freiwald	Partner	1,090.00	65.50	71,395.00
T. Blank	Partner	1,085.00	39.50	42,857.50
C. Sarchio	Partner	1,085.00	4.60	4,991.00
M. Kelly	Partner	915.00	2.50	2,287.50
E. Snapp	Partner	915.00	20.70	18,940.50
N. Hoffman	Partner	915.00	1.40	1,281.00
A. Wong	Partner	915.00	11.10	10,156.50
F. Sachse	Partner	915.00	33.40	30,561.00
B. Wolff	Partner	915.00	43.10	39,436.50
H. Coleman	Partner	915.00	123.40	112,911.00
D. Gentin Stock	Counsel	890.00	1.20	1,068.00
S. Roitman	Counsel	890.00	16.60	14,774.00
D. O'Gorman	Counsel	890.00	112.10	99,769.00
M. Yeary	Counsel	890.00	6.10	5,429.00
C. Boisvert	Counsel	890.00	19.30	17,177.00
A. Spjute	Counsel	890.00	18.80	16,732.00
M. Cusker Gonzal	Counsel	890.00	19.20	17,088.00
P. LaFata	Counsel	890.00	19.20	17,088.00
J. Tam	Counsel	890.00	45.40	40,406.00
J. Lee	Counsel	890.00	4.50	4,005.00
L. Cohan	Associate	855.00	39.10	33,430.50
B. McAnaney	Associate	855.00	52.10	44,545.50
K. Unger Davis	Associate	855.00	0.70	598.50
A. Patel	Associate	855.00	2.60	2,223.00
J. Newmark	Associate	855.00	37.20	31,806.00
J. Harrington	Associate	855.00	5.00	4,275.00
S. Magen	Associate	840.00	69.30	58,212.00
A. Cooney	Associate	825.00	34.40	28,380.00
N. Hadaghian	Associate	800.00	16.70	13,360.00
C. Power	Associate	800.00	6.20	4,960.00

DECLERET 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

L. Zanello	Associate	770.00	44.40	34,188.00
C. Ward	Associate	770.00	7.20	5,544.00
M. Kim	Associate	770.00	40.00	30,800.00
N. Novy	Associate	725.00	46.80	33,930.00
R. Rosenberg	Associate	725.00	62.80	45,530.00
J. Park	Associate	725.00	25.10	18,197.50
J. Kadoura	Associate	640.00	1.60	1,024.00
A. Clark	Associate	640.00	0.50	320.00
M. Gorny	Associate	640.00	28.70	18,368.00
J. Olsson	Associate	640.00	30.30	19,392.00
T. Yale	Associate	640.00	3.10	1,984.00
M. Agostinelli	Associate	565.00	3.60	2,034.00
R. Weissman	Associate	565.00	99.90	56,443.50
D. Goldberg-Grad	Associate	565.00	8.30	4,689.50
N. Becker	Associate	490.00	25.80	12,642.00
C. Rogers	Staff Attorney	365.00	1.80	657.00
L. Philiposian	Staff Attorney	365.00	1.80	657.00
A. Knight	Staff Attorney	365.00	1.70	620.50
D. Catherine	Staff Attorney	365.00	3.00	1,095.00
M. Tate	Staff Attorney	365.00	2.60	949.00
T. Hager	Staff Attorney	365.00	46.70	17,045.50
S. Kritikos	Staff Attorney	365.00	20.50	7,482.50
N. Dean	Staff Attorney	365.00	31.90	11,643.50
J. Holder	Legal Assistant	200.00	1.40	280.00
D. Shaw	Legal Assistant	200.00	1.70	340.00
S. Rosen	Legal Assistant	200.00	118.20	23,640.00
S. Taylor	Legal Assistant	200.00	26.90	5,380.00
K. Vinson	Legal Assistant	200.00	3.90	780.00
D. Torrice	Legal Assistant	200.00	20.20	4,040.00
R. McAllen Broug	Other	185.00	1.10	203.50
T. Southworth	Other	185.00	0.50	92.50
J. Peros	Other	185.00	0.90	166.50
C. Cohen	Other	185.00	0.40	74.00
<b>TOTALS</b>			<b>1,650.30</b>	<b>\$1,233,002.00</b>

DECLERKSHIP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/02/19	SR	0.20	Provide update of case status for the two Bankruptcy actions (SDNY).	B110	A111	\$40.00
10/08/19	SR	0.60	Review bankruptcy docket reports (.20); compile all recent filings for updates to attorneys and internal records (.40) (SDNY).	B110	A111	\$120.00
10/09/19	SR	0.90	Prepare and organize materials for attorney review in preparation for upcoming court conference in connection with the Bankruptcy proceeding (SDNY, 0.5); review docket reports and compile recent filings for updates to attorneys (SDNY, 0.4).	B110	A101	\$180.00
10/11/19	SR	0.30	Review docket reports of both bankruptcy actions and compile recent filings for updates to attorney team (SDNY).	B110	A111	\$60.00
10/14/19	SR	0.20	Review docket reports of both bankruptcy cases (0.1); compile recent filings for updates to attorney team (0.1) (SDNY).	B110	A111	\$40.00
10/15/19	SR	0.20	Review both bankruptcy dockets and compile recent filings for update to attorney team (SDNY).	B110	A111	\$40.00
10/16/19	SR	0.70	Review docket reports of both bankruptcy actions (0.3); compile recent filings for updates to attorney team (0.4) (SDNY).	B110	A101	\$140.00
10/17/19	SR	0.40	Review docket reports of both bankruptcy actions (0.2); compile recent filings for updates to attorney team (0.2) (SDNY).	B110	A101	\$80.00

DECEMBER 15, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/18/19	SR	0.20	Review docket reports of both bankruptcy actions to compile pleadings needed for updates to attorneys (SDNY).	B110	A111	\$40.00
10/21/19	SR	0.10	Check bankruptcy dockets for possible updates to attorney team (SDNY).	B110	A101	\$20.00
10/22/19	SR	0.20	Review docket reports in connection with both bankruptcy actions and compile incoming filings for distribution to attorneys (SDNY).	B110	A101	\$40.00
10/23/19	SR	0.20	Review docket reports of both bankruptcy actions (0.2); compile recent filings for circulation to attorneys (0.1) (SDNY).	B110	A101	\$40.00
10/28/19	SR	0.40	Review docket activity of both bankruptcy actions (0.2); compile recent filings for updates to attorney team (0.2) (SDNY).	B110	A101	\$80.00
10/29/19	SR	0.20	Review docket activity of both bankruptcy actions and compile recent filings for updates to attorney team (SDNY).	B110	A101	\$40.00
10/30/19	SR	1.40	Review docket reports from both bankruptcy litigations (0.3). Compile all Schedules of Liability and Statements of Financial Affairs filed by Purdue for distribution to attorney team (1.1).	B110	A111	\$280.00
10/31/19	SR	0.50	Review docket reports of both bankruptcy cases (0.2); compile recent filings for updates to attorney team (0.3) (Multiple).	B110	A111	\$100.00
						\$1,340.00
SUBTOTAL						

DECLERF 35P

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	BLW	0.30	Review emails from/to H. Coleman, S. Birnbaum, H. Freiwald & A. Cooney regarding DOJ OIG DEA report (0.3).	L110	A104	\$274.50
10/01/19	TH	7.50	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$2,737.50
10/02/19	SK	3.00	Review and analyze state of Washington production documents for the assignment of litigation issues codes.	L110	A104	\$1,095.00
10/02/19	TH	6.50	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$2,372.50
10/03/19	BLW	1.70	Review emails from D. Gentin Stock & H. Coleman regarding draft personal injury and governmental proof of claim forms (0.5); review same (1.2).	L110	A104	\$1,555.50
10/03/19	JP	0.30	Returning book from Nick Novy to Retrieval ILL	L110	A102	\$55.50
10/03/19	JST	0.30	Review/analyze medical literature (0.3, WA AG).	L110	A104	\$267.00
10/03/19	TH	6.80	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$2,482.00
10/04/19	TCB	3.70	Finalize and serve 93A demand letter (.6); conference call regarding status (.4); review AG complaint for Sackler/Purdue allegations overlap (2.7).	L110	A104	\$4,014.50



DEC 10 2019  
19-23649-325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/04/19	TH	7.50	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$2,737.50
10/07/19	JH	0.60	Docket various e-filed documents (0.2); input corresponding dates for responses and submission of legal documents (0.2); review case information update into the E-Docket Case Management System (0.2).	L110	A111	\$120.00
10/07/19	JP	0.20	Obtained information on unpublished opinion to check Westlaw for Jon Olsson (Minnesota)	L110	A102	\$37.00
10/07/19	TH	7.00	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$2,555.00
10/08/19	RRM	0.40	Complete Negin Hadaghian docket research request	L110	A102	\$74.00
10/08/19	TCB	2.60	Review Judge Sander's opinions on MTD's and arguments on 93A and statute of limitations (2.4); telephone conference with clerk regarding status and upcoming hearings (0.2).	L110	A104	\$2,821.00
10/09/19	SK	5.00	Review and analyze ADD and SOM related documents for motion to exclude the opinions of H. Chen (WA).	L110	A104	\$1,825.00
10/10/19	SK	5.00	Review and analyze Abuse and Diversion Detection and Suspicious Order Monitoring related documents for motion to exclude the opinions of H. Chen (WA).	L110	A104	\$1,825.00

DECLERF SEP  
Pg 106 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/10/19	SR	0.40	Prepare list of developments across all litigation since filing of Declaration in Support of Motion for Preliminary Injunction following attorney request (SDNY).	L110	A101	\$80.00
10/10/19	SR	0.40	Review docket reports and compile recent filings for updates to attorneys (SDNY).	L110	A111	\$80.00
10/10/19	TCB	0.50	Review new lawsuit, including service issue.	L110	A104	\$542.50
10/11/19	CR	1.80	Review and analyze Abuse Diversion and Detection and Suspicious Order Monitoring related documents (WA 1.8).	L110	A104	\$657.00
10/11/19	TCB	2.60	Review new complaint filed in RI (0.8); review bankruptcy court order (0.8); determine next steps in MA litigation on MTDs (1.0).	L110	A104	\$2,821.00
10/14/19	BLW	0.20	Review emails from M. Cheffo & J. Newmark regarding MA study (0.2, MA).	L110	A105	\$183.00
10/14/19	JP	0.30	Obtain study via purchase for Jon Olsson and Jenna Newmark (MA)	L110	A102	\$55.50
10/14/19	TCB	5.10	Review Judge Drain's injunction order (1.8); draft letter to Court (2.5); conference call with joint defense group regarding impact on 10/21 hearings (0.7); follow up with group (0.6); conference call regarding overall implication of Order (0.5).	L110	A104	\$5,533.50
10/14/19	TH	6.90	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$2,518.50
10/15/19	JP	0.10	Obtain court filing for Sarah Magen (NY)	L110	A102	\$18.50

DEC 10 10 35 AM '19

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/15/19	TCB	4.80	Revise letter to Judge Sanders (1.5); participate in conference call with joint defense group regarding upcoming hearings (0.5); participate in telephone conference with Beth Raswen regarding terms of injunction (0.7); review MA rules on right to hearing (2.1).	L110	A104	\$5,208.00
10/15/19	TH	4.50	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$1,642.50
10/16/19	RRM	0.20	Review docket and pull complaint for Amisha Patel (NJ).	L110	A102	\$37.00
10/16/19	RRM	0.50	Research request regarding: right to oral argument on motion to dismiss (MA).	L110	A102	\$92.50
10/16/19	TCB	4.30	Communicate with MA Court Clerk and with parties regarding Judge Sanders request for status conference (1.0); participate in group call regarding issues and positions (0.7); work on with team for consistent responses (0.6); participate in telephone conference with Clerk regarding logistics and follow up (0.2); review order from Judge Drain (0.6); review outstanding state court papers (1.2).	L110	A106	\$4,665.50
10/17/19	JH	0.40	Docket e-filed documents (0.1); input corresponding dates for responses and submission of legal documents (0.1); review case information update into the E-Docket Case Management System (0.1); monitor status of pending matters (0.1).	L110	A111	\$80.00
10/17/19	JST	0.10	Communicate in firm regarding litigation history chart (0.1, SDNY).	L110	A105	\$89.00

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/17/19	TCB	4.30	Prepare for status conference, call with joint defense group (1.5); review transcript from bankruptcy court hearing (1.1); outline court position (1.7).	L110	A101	\$4,665.50
10/18/19	JST	0.50	Draft (0.3) and communicate in firm (0.2) regarding litigation history chart (0.5, SDNY).	L110	A103	\$445.00
10/18/19	TCB	4.90	Prepare for and attend hearing in Superior Court on AG and municipality cases (2.8); prepare status report regarding same (1.2); participate in conference call with counsel for individual defendants (0.9).	L110	A101	\$5,316.50
10/21/19	ACK	1.70	Review documents to determine whether there was a relationship between Purdue and certain third parties.	L110	A104	\$620.50
10/21/19	BLW	0.40	Correspond with H. Coleman & H. Freiwald regarding opioid guidelines (0.4, WA).	L110	A105	\$366.00
10/23/19	RW	0.30	Review matter emails and send to S. Rosen for saving (CA, 0.3)	L110	A104	\$169.50
10/25/19	TCB	1.40	Review Heden amended complaint (0.7); review AG communications regarding response dates, distributors filings (0.7).	L110	A104	\$1,519.00
10/28/19	RW	0.50	Track Orange County case (0.2); email case activity to S. Rosen (0.1); calendar dates regarding same (0.2) (CA, 0.5)	L110	A105	\$282.50
10/28/19	TCB	0.40	Follow up with AG regarding deadlines (0.2); review prior notes (0.2).	L110	A104	\$434.00
10/29/19	TCB	1.10	Follow up with AG regarding ongoing matters (0.3); review extension of deadlines (0.2); review distributor submission (0.6).	L110	A107	\$1,193.50

DECHERT LLP  
19-23649-325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

Municipality Suits

10/30/19	TCB	0.40	Follow up with AG on answer and discovery issues.	L110	A107	\$434.00
10/31/19	HSF	2.50	Review FDA briefing and Ad Com documents in anticipation of potential Kessler re-deposition (WAS, 2.5).	L110	A104	\$2,725.00
						\$69,323.50
SUBTOTAL						

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	ASW	1.00	Review and revise stay motion and prepare correspondence and related materials (NV, 1.0).	L120	A104	\$915.00
10/01/19	BFM	5.50	Washington: research nuisance case law (2.3); prepare nuisance summary judgment motion (3.2).	L120	A104	\$4,702.50
10/01/19	DGS	0.50	Review and respond to correspondence concerning new proposed term sheet and requests for production from co-defendants in the MDL.	L120	A104	\$445.00
10/01/19	FS	0.60	Participate in joint-defense argument strategy call (MD, 0.6).	L120	A107	\$549.00
10/01/19	FS	0.20	Correspond with Utah counsel regarding stay and severance issues in advance of hearing (UT, 0.2).	L120	A107	\$183.00
10/01/19	FS	0.10	Correspond with Iowa counsel regarding stay issues (IA, 0.1).	L120	A107	\$91.50
10/01/19	HAC	1.10	Review and comment on revised term sheet (0.3); emails regarding same (0.3); review media reports regarding global settlement with non-debtor defendants (0.3); review VT AG dismissal order and draft emails regarding ramification on other cases (0.2).	L120	A104	\$1,006.50
10/01/19	HAC	1.20	Attend global strategy meetings with S. Birnbaum and D. Gentin Stock.	L120	A105	\$1,098.00
10/01/19	HAC	0.60	Communicate with J. Tam and local Washington counsel regarding confidentiality designations and related scheduling issues in WA AG action.	L120	A108	\$549.00
10/01/19	JCN	0.40	Review OIG report on diversion (0.4).	L120	A104	\$342.00

DECHERT LLP  
Page 111 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/01/19	JEO	0.20	Review correspondence with all counsel of record in MA municipal cases regarding Cardinal Health's production of documents (.1, MA); review correspondence with all counsel of record in RI AG case regarding McKesson Corporation's Objections and Responses to Plaintiff's Second Set of Interrogatories (.1, RI)	L120	A107	\$128.00
10/01/19	JEO	0.10	Review correspondence with D. O'Gorman regarding dismissal of Purdue in VT AG case (.1, VT)	L120	A105	\$64.00
10/01/19	JST	0.50	Conduct research (0.2) and communicate in firm (0.3) regarding declaration for preliminary injunction reply (0.5, SDNY).	L120	A102	\$445.00
10/01/19	JST	0.10	Communicate in firm regarding nationwide litigation status (0.1, all cases).	L120	A105	\$89.00
10/01/19	KEU	0.10	Communicate with E. Snapp regarding trial date in MN AG action.	L120	A105	\$85.50
10/01/19	LBC	4.50	Update case tracking charts for non-debtor entities and individuals with recent removals, remands, and new complaints (2.5); review and compile all Texas severance orders from Texas MDL court (TX, 2).	L120	A104	\$3,847.50
10/01/19	LBC	0.50	Internal correspondence and discussions regarding status of severance motions, oppositions, stipulations, and orders (.5).	L120	A105	\$427.50
10/01/19	LNZ	1.10	Communicate internally regarding Nevada AG case (.1); communicate internally regarding filings (.8); communicate internally regarding trials (.2)	L120	A105	\$847.00

DECHERT LLP  
Page 112 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/01/19	LNZ	0.40	Communicate with Davis Polk regarding Arizona case (.1); communicate with Davis Polk regarding filings (.1); communicate with local counsel regarding West Virginia cases (.1); communicate with local counsel regarding Kentucky cases (.1).	L120	A107	\$308.00
10/01/19	LNZ	0.20	Communicate with client regarding filings (.1); communicate with client regarding Kentucky cases (.1).	L120	A106	\$154.00
10/01/19	MSC	3.80	Review and evaluate correspondence and filings regarding significant issues (2.8); conferences with M. Kelly regarding same (1.0).	L120	A104	\$4,750.00
10/01/19	PAL	0.60	Communicate with co-defense counsel regarding discovery strategy in various states.	L120	A108	\$534.00
10/01/19	RMR	0.10	Correspond with J. Tam regarding recently filed complaints in Oklahoma (OK).	L120	A105	\$72.50
10/02/19	AES	3.00	Prepare for and participate in NV joint defense counsel strategy call (NV .5); review and revise Response to NV AG Response to Suggestion of Bankruptcy (1.5); prepare exhibits in support of same (1.0) (NV 2.5).	L120	A107	\$2,670.00
10/02/19	ASW	1.10	Review joint defense call and joint motion to dismiss response (NV, 0.8); review materials regarding Washington filings and status (WA, 0.3).	L120	A104	\$1,006.50
10/02/19	CRB	6.80	Review documents used during depositions in Washington AG case for confidentiality issues.	L120	A104	\$6,052.00



DECLERF 35P  
Pg 113 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/02/19	DDO	0.30	Review status of Manchester case (0.1); identify need to file suggestion of bankruptcy (0.1); review draft of same (0.1) (MA .3).	L120	A104	\$267.00
10/02/19	DDO	0.10	Finalize 93A response letter after feedback from bankruptcy counsel (MA .1).	L120	A103	\$89.00
10/02/19	FS	0.20	Update Hawaii counsel on status of litigation (HI, 0.2).	L120	A107	\$183.00
10/02/19	FS	0.20	Emails with Utah counsel regarding severance (UT, 0.2).	L120	A108	\$183.00
10/02/19	HAC	8.00	Conferences and coordinate issues arising in DE, RI, MA and CT relating to preliminary injunction.	L120	A104	\$7,320.00
10/02/19	JEO	0.20	Review filing by Scott+Scott, counsel for the MA municipalities (.2, MA).	L120	A104	\$128.00
10/02/19	JEO	0.20	Correspondence with T. Blank, D. O'Gorman and S. Magen regarding response to Eric Engelsen demand letter (.3, MA)	L120	A105	\$128.00
10/02/19	JEO	0.30	Correspondence with T. Blank, D. O'Gorman and S. Magen regarding notice of suggestion of bankruptcy in U.S., et al. ex. rel. Manchester (MA, .3)	L120	A105	\$192.00
10/02/19	JEO	0.50	File and serve notice of suggestion of bankruptcy in U.S., et al. ex. rel. Manchester through USDC ECF system (MA, .5)	L120	A104	\$320.00
10/02/19	JEO	0.70	Review and revise notice of suggestion of bankruptcy in U.S., et al. ex. rel. Manchester (MA, .7)	L120	A103	\$448.00
10/02/19	JEO	0.20	Review correspondence with co-defendant counsel in MA Municipality cases regarding preparing for MTD oral argument in MA municipality cases (.2, MA)	L120	A107	\$128.00

DECLERF 35P  
Pg 114 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/02/19	JMK	0.10	Respond to email from W. Sachse regarding scope of Division's administrative powers (MD administrative proceeding)	L120	A105	\$64.00
10/02/19	JP	0.50	Review correspondence and claims chart project instructions from L. Cohan (.3); confer internally with L. Cohan, N. Hadaghian, N. Novy, and R. Weissman regarding claims chart project (.2).	L120	A105	\$362.50
10/02/19	JST	0.50	Review and analyze objections to motion for preliminary injunction (0.5, SDNY).	L120	A104	\$445.00
10/02/19	JST	0.50	Participate in weekly conference call with client and co-counsel regarding litigation status and strategy (0.5, all cases).	L120	A106	\$445.00
10/02/19	LNZ	0.40	Confer with Davis Polk regarding preliminary injunction reply strategy (.4).	L120	A107	\$308.00
10/02/19	LNZ	0.90	Participate in team strategy call with client (.9).	L120	A106	\$693.00
10/02/19	LNZ	0.50	Confer with joint defense group call regarding West Virginia cases (.5).	L120	A108	\$385.00
10/02/19	LNZ	0.60	Review transfer order (.1); review filings (.2); review cases filed against Sacklers (.3).	L120	A104	\$462.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/02/19	LNZ	1.20	Communicate internally regarding response to Nevada attorney general's response to automatic stay (.3); communicate internally regarding Kentucky removal (.1); communicate internally regarding Maryland hearing (.1); communicate internally regarding transfer order (.2); communicate internally regarding cases filed against the Sacklers (.2); communicate internally regarding preliminary injunction reply strategy (.3).	L120	A105	\$924.00
10/02/19	MSC	1.80	Review correspondence and filings regarding various litigation issues (1.5); confer with M. Cusker Gonzalez and S. Birnbaum regarding same (0.3).	L120	A104	\$2,250.00
10/02/19	NH	0.40	Review emails from L. Cohan regarding non-governmental claims assessment (all jurisdictions, 0.1); confer with L. Cohan, N. Novy, R. Weissman, and J. Park regarding the same (all jurisdictions, 0.3).	L120	A105	\$320.00
10/02/19	RMR	1.20	Correspond with J. Tam and J. Harbison regarding stipulations and proposed orders for severing Purdue Defendants in Staubus, Effler, and Dunaway (0.4, TN); correspond with J. Tam regarding recently filed complaints in Oklahoma (0.2, OK); correspond with J. Tam (0.2) regarding and review Dunaway second amended complaint for differences with the addition of Dr. Richard Sackler (0.4) (0.6, TN).	L120	A105	\$870.00
10/02/19	SM	0.50	Strategize with Simpson Thacher regarding Stuart deposition (.2); strategize with NJ counsel regarding Burlington issues (.3)	L120	A107	\$420.00

DECLERF 35P  
Pg 116 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/02/19	TCB	0.30	Review 93A demand letter response (0.2); qui tam filing (0.1).	L120	A104	\$325.50
10/02/19	TY	0.60	Participate in joint defense call. (WV).	L120	A107	\$384.00
10/03/19	CRB	2.80	Review Hall transcript and exhibits for confidentiality concerns in Washington AG matter.	L120	A104	\$2,492.00
10/03/19	CS	0.10	(Washington State) Conference with client on designations of Dr. Courtwright.	L120	A106	\$108.50
10/03/19	DDO	0.50	Respond to inquiries from bankruptcy counsel regarding indemnity issues and nature of state court action (.5).	L120	A111	\$445.00
10/03/19	DDO	0.20	Evalutate filing notice of bankruptcy in Norwich, CT action (CT .2).	L120	A111	\$178.00
10/03/19	HAC	0.40	Participate in internal strategy discussions regarding preparation for Maryland hearing.	L120	A105	\$366.00
10/03/19	HAC	7.10	Review and comment on tort issues related to proof of claims forms (1.0); conferences regarding same (0.4); draft memo regarding feasibility of possible settlement structure including additional co-defendants (2.5); review opposition preliminary injunction motion filed by Multistate Gov't Entities Group and Washington AG (3.2).	L120	A104	\$6,496.50
10/03/19	JEO	0.10	Review correspondence with all counsel of record in RI AG case regarding letter from McKesson regarding production of documents (.1, RI)	L120	A107	\$64.00
10/03/19	JEO	0.10	Review correspondence with T. Blank, D. O'Gorman and S. Magen regarding opposition by Scott+Scott to entry of preliminary injunction (.1, MA)	L120	A105	\$64.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/03/19	JEO	0.10	Correspond with S. Magen regarding response to Eric Engelsen demand letter (.1, MA).	L120	A105	\$64.00
10/03/19	JEO	0.20	Review response to Eric Engelsen demand letter (.2, MA)	L120	A104	\$128.00
10/03/19	JST	0.20	Review draft declaration regarding litigation status for forthcoming preliminary injunction reply brief (0.2, SDNY).	L120	A104	\$178.00
10/03/19	LBC	1.50	Update all tracking pertaining to cases involving non-debtor entities and individuals to maintain record of all current court assignments for purposes of preliminary injunctive relief.	L120	A103	\$1,282.50
10/03/19	LBC	0.50	Correspond internally regarding to requested case information pertaining to claims asserted by all non-governmental plaintiffs in state and federal court.	L120	A105	\$427.50
10/03/19	LNZ	0.20	Communicate with local counsel regarding West Virginia cases (.1); communicate with local counsel regarding Mississippi amended complaint and motion to sever (.1).	L120	A107	\$154.00
10/03/19	LNZ	0.10	Communicate with client regarding Kentucky cases (.1).	L120	A106	\$77.00
10/03/19	LNZ	0.10	Communicate internally regarding Mississippi amended complaint and motion to sever (.1).	L120	A105	\$77.00
10/03/19	MSC	3.80	Review issues regarding filings and implications of bankruptcy proceedings (.8); prepare for and participate in client telephone conferences regarding global strategy (1.5); evaluate issues regarding state court appearances. (1.5)	L120	A104	\$4,750.00

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/04/19	ASC	1.60	Review and revise Illinois insert for H. Coleman declaration in support of Debtors' Motion for Preliminary Injunction (IL, 1.6).	L120	A103	\$1,320.00
10/04/19	ASC	0.50	Review and analyze State of Washington's Opposition to Debtors' Motion for Preliminary Injunction (WA, 0.5).	L120	A104	\$412.50
10/04/19	ASW	1.50	Review Nevada reply and revision and conference regarding same (NV, 0.8); review Washington response and information for bankruptcy hearing and response in Washington (WA, 0.7).	L120	A104	\$1,372.50
10/04/19	CS	0.40	Review materials on experts in light of upcoming state deadlines (WA).	L120	A104	\$434.00
10/04/19	FS	0.20	Correspond with Iowa counsel regarding State's motion to lift stay (IA, 0.2).	L120	A107	\$183.00
10/04/19	HAC	1.00	Plan for and participate in internal conference call regarding assistance in briefing and upcoming PI hearing in bankruptcy action.	L120	A105	\$915.00
10/04/19	HAC	7.10	Review oppositions to motion for a preliminary injunction in bankruptcy case (3.2); compile material for and draft declaration in support of preliminary injunction (3.3); conferences and correspond with P. LaFata and D. O'Gorman regarding same (0.6).	L120	A104	\$6,496.50
10/04/19	JEO	0.30	Conference with T. Blank regarding Eric Engelsen's 93A demand letter (.1, MA); correspond with D. O'Gorman, S. Magen and T. Blank regarding the same (.1, MA); correspond with office services regarding mailing of the response to Eric Engelsen's 93A demand letter (.1, MA).	L120	A105	\$192.00

DECLERF 35P  
Pg 119 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/04/19	JEO	0.10	Review response to Eric Engelsen's 93A demand letter (.1, MA)	L120	A104	\$64.00
10/04/19	JEO	0.30	Correspond with T. Blank and D. O'Gorman regarding response to co-defendant's pro hac vice motion. (.1, MA); review correspondence with co-defendant counsel regarding Janssen's pro hac vice motion (.1, MA); review correspondence with D. O'Gorman and S. Magen regarding docket in VT AG's Sackler case (.1, VT)	L120	A105	\$192.00
10/04/19	JST	0.40	Communicate in firm regarding plaintiff's exhibits to response to motion for preliminary injunction (0.4, WA AG).	L120	A105	\$356.00
10/04/19	JST	0.60	Confer in firm regarding objections to preliminary injunction (0.6, SDNY).	L120	A105	\$534.00
10/04/19	JST	0.20	Communicate in firm regarding post-bankruptcy litigation status (0.2, all cases)	L120	A105	\$178.00
10/04/19	JST	0.20	Communicate in firm regarding research for reply in support of motion for preliminary injunction (0.2, SDNY).	L120	A105	\$178.00
10/04/19	JST	0.50	Draft/revise insert for reply in support of motion for preliminary injunction (0.5, SDNY).	L120	A103	\$445.00
10/04/19	JST	1.40	Conduct research in preparation of reply in support of motion for preliminary injunction (1.4, SDNY).	L120	A104	\$1,246.00
10/04/19	JST	1.10	Review/analyze plaintiffs' objections to motion for preliminary injunction (1.1, SDNY).	L120	A104	\$979.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/04/19	KEU	0.60	Participate in Dechert team call to discuss developments in case and assignments for assisting in filing of PI reply.	L120	A105	\$513.00
10/04/19	LNZ	0.80	Communicate internally regarding West Virginia filings (.1); communicate internally regarding Nevada response (.1); participate in team leader strategy call (.6).	L120	A105	\$616.00
10/04/19	MHK	5.60	Draft reply brief in support of motion for preliminary injunction.	L120	A101	\$4,312.00
10/04/19	MSC	3.50	Review and evaluate correspondence and filings regarding: significant litigation issues (3.0); confer with Decehrt team regarding same (0.5).	L120	A104	\$4,375.00
10/04/19	NEH	0.70	Participate in Dechert team conference call regarding bankruptcy developments, state AG actions, jurisdictional analysis and strategy (0.5); correspond with Dechert team regarding same (0.2).	L120	A105	\$640.50
10/04/19	RMR	3.60	Correspond with D. Torrice regarding Staubus documents (0.1, TN); review Dunaway complaint and correspond with J. Tam and B. Wolff regarding Dunaway's Dr. Richard Sackler allegations (2.5, TN); correspond with C. Ward, W. Sachse, J. Leone and C. Ward regarding (0.3) and review Plaintiff's draft motion to sever (0.7, VA).	L120	A105	\$2,610.00
10/04/19	SM	4.40	Compare complaints against Sackler and Purdue in NJ, RI and VT and circulate analysis (3.6); confer internally regarding same (.4); call with L. Cohen regarding same (.1) review and strategize internally regarding H. Coleman declaration (.3).	L120	A104	\$3,696.00



DECLERF 35P

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/05/19	HAC	2.50	Confer with P. LaFata, D. OGorman, and J. Tam regarding factual and procedural issues raised by Oppositions to Preliminary injunction.	L120	A108	\$2,287.50
10/05/19	HAC	3.90	Review deposition transcripts of DelConte and O'Connell (3.5); compile information re: current employees (0.4).	L120	A104	\$3,568.50
10/05/19	HAC	4.90	Draft Coleman Declaration (3.5); create exhibits to same (1.4).	L120	A103	\$4,483.50
10/05/19	JEO	0.30	Correspond with D. O'Gorman and P. LaFata regarding comparison chart illustrating similarity in allegations between the complaints against the Sacklers and complaints against Purdue brought by RI, NJ, VT, and DE.	L120	A105	\$192.00
10/05/19	JEO	4.60	Draft comparison chart illustrating similarity in allegations between the complaints against the Sacklers and complaints against Purdue brought by RI, NJ, VT, and DE.	L120	A103	\$2,944.00
10/05/19	JEO	0.30	Correspondence with J. Kadoura and D. O'Gorman regarding spreadsheet listing Purdue market shares using ARCOS data for each state objecting to Bankruptcy preliminary injunction.	L120	A105	\$192.00
10/05/19	JEO	1.10	Draft spreadsheet listing Purdue market shares using ARCOS data for each state.	L120	A103	\$704.00
10/05/19	MHK	6.20	Edit reply brief in support of motion for preliminary injunction.	L120	A101	\$4,774.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/05/19	RMR	3.40	Review Dunaway complaint and correspond with J. Tam and B. Wolff regarding the allegations directed at Dr. Richard Sackler (1.0, TN); review Tennessee AG complaint for current Purdue employees (2.4, TN).	L120	A104	\$2,465.00
10/05/19	SM	0.30	Call with J. Olssen regarding analysis of NJ, VT, and RI complaints (.2); communicate internally with P. Lafata regarding same (.1).	L120	A101	\$252.00
10/06/19	ASC	0.70	Review H. Coleman declaration in support of Debtors' Motion for Preliminary Injunction (0.7).	L120	A104	\$577.50
10/06/19	DDO	0.40	Participate in call with team to discuss support for bankruptcy filing (.4).	L120	A111	\$356.00
10/06/19	DDO	0.90	Participate in Dechert team call with re individuals named in state court action and nature of allegations (0.5); provide background info to the client (0.4).	L120	A111	\$801.00
10/06/19	HAC	0.50	Participate in conference call with client regarding indemnification issues.	L120	A106	\$457.50
10/06/19	HAC	0.30	Participate in team call regarding updates and strategy.	L120	A105	\$274.50
10/06/19	HAC	4.50	Draft and revise Coleman declaration.	L120	A103	\$4,117.50
10/06/19	JEO	3.90	Draft and revise comparison chart illustrating similarity in allegations between the complaints against the Sacklers and complaints against Purdue brought by RI, NJ, VT, and DE.	L120	A103	\$2,496.00

DECLERF SEP  
Pg 123 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/06/19	JEO	0.10	Correspondence with P. LaFata regarding comparison chart illustrating similarity in allegations between the complaints against the Sacklers and complaints against Purdue brought by RI, NJ, VT, and DE.	L120	A105	\$64.00
10/06/19	JEO	0.10	Review correspondence with D. O'Gorman and T. Blank regarding MA municipalities' opposition to preliminary injunction (.1, MA)	L120	A105	\$64.00
10/06/19	LNZ	0.90	Participate in team leaders conference call regarding strategy (.3); prepare litigation related analysis for bankruptcy filing (.5) and communicate with bankruptcy counsel regarding same (.1).	L120	A105	\$693.00
10/06/19	MHK	4.30	Draft declaration in support of reply in support of motion for preliminary injunction.	L120	A101	\$3,311.00
10/06/19	MHK	1.00	Review complaint for current employees (WA, 1.0).	L120	A101	\$770.00
10/06/19	RW	0.60	Review and respond to emails regarding complaint search (WA, 0.6).	L120	A104	\$339.00
10/07/19	ASW	1.10	Review and revise motion to dismiss (0.8); review related pleadings and correspondence in Nevada (0.3) (NV, 1.1).	L120	A104	\$1,006.50
10/07/19	BFM	10.20	Washington: review State's opposition to preliminary injunction and check select factual assertions (4.3); review State's expert Ballantyne report and deposition and relevant Frye state law cases (2.1); draft partial summary judgment motion as to nuisance claims (3.8).	L120	A104	\$8,721.00
10/07/19	FS	0.20	Analyze state opposition to motion for extension (IA, 0.2).	L120	A104	\$183.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/07/19	FS	0.60	Participate in Maryland joint-defense strategy call (0.4); follow-up call with Pat Smith (0.2) (MD, 0.6).	L120	A107	\$549.00
10/07/19	HAC	3.90	Revise Coleman declaration.	L120	A103	\$3,568.50
10/07/19	HAC	2.40	Participate in conferences calls regarding state specific issues raised by objections to preliminary injunction.	L120	A108	\$2,196.00
10/07/19	HAC	1.90	Participate in call with client regarding Coleman Decl (0.8); participate in conference call with client regarding indemnification issues (0.5); call with legal team regarding indemnification issues (0.6);	L120	A106	\$1,738.50
10/07/19	HAC	0.60	Participate in Dechert team strategy call.	L120	A105	\$549.00
10/07/19	JEO	0.10	Correspondence with S. Taylor regarding exhibit re Purdue's market shares of prescription opioids (.1)	L120	A105	\$64.00
10/07/19	JEO	0.10	Review correspondence with City of Boston's counsel and co-defendant counsel regarding admission pro hac vice in Municipal Opioid Actions.	L120	A107	\$64.00
10/07/19	JEO	0.60	Research for Purdue's orders regarding motions to dismiss on Westlaw in Commonwealth of MA v. Purdue Pharma L.P., et al. and State of Minnesota v. Purdue Pharma L.P., et al. (.3, MN).	L120	A102	\$384.00
10/07/19	JEO	0.10	Correspondence with D. O'Gorman regarding exhibit re Purdue's market shares of prescription opioids.	L120	A105	\$64.00
10/07/19	JEO	1.30	Draft exhibit re Purdue's market shares of prescription opioids (1.3)	L120	A103	\$832.00

DECLERF 325P  
Pg 125 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/07/19	JMK	0.40	Participate in weekly strategy call with W. Sachse and local counsel (Md. administrative proceeding)	L120	A105	\$256.00
10/07/19	LBC	1.00	Attend weekly Manufacturer state court discovery call (1).	L120	A107	\$855.00
10/07/19	LNZ	0.40	Communicate internally regarding Alabama extension (.1); communicate internally regarding litigation assistance for bankruptcy projects (.1); communicate internally regarding Maryland cases (.1); communicate internally regarding preliminary injunction (.1).	L120	A105	\$308.00
10/07/19	LNZ	0.20	Communicate with local counsel regarding West Virginia news article (.1); communicate with local counsel regarding pro hac vice motions (.1).	L120	A107	\$154.00
10/07/19	LNZ	0.50	Review objections to West Virginia plaintiffs' proposed order regarding motions to dismiss (.3); review insert for preliminary injunction reply (.2).	L120	A104	\$385.00
10/07/19	NH	5.70	Review litigation claims in non-municipality cases (4.2); compile chart re same for counsel's (1.5) (all jurisdictions, 5.7).	L120	A104	\$4,560.00
10/07/19	RMR	1.50	Correspond with J. Tam and J. Goldstein regarding Staubus deposition schedule (0.5, TN); correspond with J. Tam, H. Freiwald, and N. Novy regarding Ballantyne Frye motion (0.5, WA); review and correspond with J. Tam regarding letter from TN AG informing Purdue of a discovery request from Endo that would require it to produce Purdue documents (0.5, TN).	L120	A105	\$1,087.50

DECLERF SEP  
Pg 126 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/07/19	SM	0.40	Communicate with local counsel regarding New Haven motion to sever (.2); communicate with local counsel regarding CT AG case (.2)	L120	A107	\$336.00
10/07/19	SR	3.10	Edit H. Coleman's Declaration Preliminary Injunction (SDNY, 2.2); prepare exhibits regarding same (SDNY, 0.9).	L120	A101	\$620.00
10/08/19	ASW	1.30	Review opposition to motion to dismiss and related pleadings in Nevada cases (0.9); conference with NV counsel regarding filing (NV, 1.3).	L120	A104	\$1,189.50
10/08/19	BFM	9.20	Washington: research and advise on pending Frye motions (3.1); research and advise on summary judgment motions on nuisance and negligence claims (6.1).	L120	A104	\$7,866.00
10/08/19	BLW	0.50	Participate in weekly telephone conference with client & co-counsel regarding status/strategy (0.5).	L120	A106	\$457.50
10/08/19	FS	0.40	Analyze proposed filings in Pennsylvania coordinated actions (PA, 0.4).	L120	A104	\$366.00
10/08/19	FS	0.10	Correspond with Utah counsel regarding consolidated cases strategy (UT, 0.1).	L120	A107	\$91.50
10/08/19	HAC	0.80	Revise Coleman declaration.	L120	A103	\$732.00
10/08/19	HAC	0.80	Plan for (0.2) and participate in (0.2) litigation update call with client.	L120	A106	\$732.00
10/08/19	JEO	0.10	Correspondence with D. O'Gorman and T. Blank regarding MTDs filed by executives, director defendants, and Gasdia in Commonwealth v. MA.	L120	A105	\$64.00

DECLERF 35P  
Pg 127 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/08/19	JEO	0.50	Review decisions regarding MTDs filed by executives, director defendants, and Gasdia in Commonwealth v. MA (.3, MA); pull documents from case docket regarding the same (.2)	L120	A104	\$320.00
10/08/19	JP	4.80	Review and pull 36 federal complaints, including supplemental complaints and dockets, to summarize same regarding claims chart project for L. Cohan.	L120	A104	\$3,480.00
10/08/19	JST	0.50	Participate in weekly client call regarding litigation status and strategy (0.5, WA AG).	L120	A106	\$445.00
10/08/19	JST	0.20	Communicate with local counsel regarding Frye (0.2, WA AG).	L120	A107	\$178.00
10/08/19	LNZ	1.00	Communicate internally regarding Arizona consumer complaints (.1); communicate internally regarding Nevada opposition to defendants' motion to dismiss (.1); communicate internally regarding Maryland cases (.1); confer with team leaders on strategy (.5); communicate internally regarding preliminary injunction reply (.2)	L120	A105	\$770.00
10/08/19	LNZ	0.50	Revise declaration for preliminary injunction reply (.5).	L120	A103	\$385.00
10/08/19	MSC	2.30	Review and evaluate correspondences and filings regarding state law matters (1.7); conferences regarding same. (0.6)	L120	A104	\$2,875.00
10/08/19	NH	5.00	Review and analyze claims asserted in non-municipality cases (4.1); draft chart setting forth those claims (0.9) (all jurisdictions, 5.0).	L120	A104	\$4,000.00

DECLARATION

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/08/19	RMR	2.10	Correspond with H. Freiwald, J. Tam, B. McAnaney and N. Novy regarding strategy for Ballantyne Frye motion (0.5, WA); correspond with J. Goldstein and J. Tam regarding Staubus deposition schedule (0.3, TN); review protective order and correspond with J. Tam regarding requirements under PO to respond to TN AG's notification of producing Purdue documents to Endo (0.7, TN); correspond with J. Tam regarding Rite Aid representation in Shelby County action (0.1, TN); correspond with W. Sachse and A. Miller regarding consenting to motions to sever in Dinwiddie and Mecklenberg Counties (0.2, VA); correspond with J. Tam and A. Quinn regarding joining oppositions to motions to remand and oppositions to motions to expedite remand in Haskell County action (0.3, OK).	L120	A105	\$1,522.50
10/08/19	SM	0.80	Participate in call with Wiggins team regarding New Haven motion to sever (.5); coordinate with NJ counsel regarding motion for judgment on pleadings oral argument (.3)	L120	A107	\$672.00
10/08/19	SR	1.60	Prepare additional exhibits to (0.8) and revise (0.8) H. Coleman's Declaration in Support of Motion for Preliminary Injunction in preparation for filing (SDNY).	L120	A101	\$320.00
10/08/19	TY	2.40	Research in support of injunctions against Attorney General suits. (Nationwide).	L120	A102	\$1,536.00
10/09/19	AES	0.40	Prepare for and participate in joint defense group call (NV, .04)	L120	A107	\$356.00



DEC 12 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/09/19	ASW	1.00	Attend telephone conference regarding Nevada joint defense (0.6); review related pleadings and correspondence (0.4) (NV, 1.0).	L120	A104	\$915.00
10/09/19	BFM	7.70	Washington: review State's expert Ballantyne deposition transcript and expert materials (2.3); prepare Ballantyne Frye motion (5.4).	L120	A104	\$6,583.50
10/09/19	CRB	0.10	Draft correspondence to Pennsylvania AG regarding Pennsylvania Sackler Complaint confidentiality issues.	L120	A108	\$89.00
10/09/19	FS	0.60	Analyze recent orders in PA cases (PA, 0.6).	L120	A104	\$549.00
10/09/19	FS	0.30	Review joint-defense strategy emails (VA, 0.3).	L120	A107	\$274.50
10/09/19	FS	0.20	Analyze Massachusetts submissions (MA, 0.2).	L120	A104	\$183.00
10/09/19	JEO	0.10	Review letters in support of Commonwealth's opposition to preliminary injunction (.1, MA)	L120	A104	\$64.00
10/09/19	JEO	0.40	Correspond with D. O'Gorman and T. Blank regarding MTDs filed by executives, director defendants, and Gasdia in Commonwealth v. MA (.3, MA); review correspondence with D. O'Gorman and T. Blank regarding letters in support of Commonwealth's opposition to preliminary injunction (.1)	L120	A105	\$256.00
10/09/19	JH	0.40	Docket e-filed documents (0.1); input corresponding dates for responses and submission of legal documents (motions, stipulations) (0.1); review case information update into the E-Docket Case Management System (0.2).	L120	A111	\$80.00

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/09/19	JP	1.90	Review and pull eight federal complaints, including supplemental amended complaints, and dockets (1.0); summarize same and complete claims project chart (0.6); revise section of chart covering 167 federal complaints/actions to submit to team (N. Hadaghian, N. Novy, and R. Weissman) for final review by L. Cohan (0.3).	L120	A104	\$1,377.50
10/09/19	LNZ	0.10	Communicate with client regarding filings (.1).	L120	A106	\$77.00
10/09/19	LNZ	0.90	Communicate with West Virginia joint defense subgroup (.1); communicate with West Virginia joint defense subgroup (.1); confer with joint defense group on statewide strategy (.7).	L120	A108	\$693.00
10/09/19	LNZ	0.10	Review local counsel's summaries of West Virginia joint defense group calls (.1).	L120	A104	\$77.00
10/09/19	LNZ	0.50	Communicate with local counsel regarding Georgia proposed order (.1); communicate with local counsel regarding Texas removals (.1); communicate internally regarding West Virginia cases (.1); communicate with local counsel regarding Mississippi case (.1); communicate with Davis Polk regarding Alabama removal (.1).	L120	A107	\$385.00
10/09/19	LNZ	0.50	Communicate internally regarding Georgia proposed order (.1); communicate internally regarding Mississippi (.1); communicate internally regarding joint defense group call (.1); communicate internally regarding Alabama removal (.1); communicate internally regarding filings (.1).	L120	A105	\$385.00

DECHERT LLP  
Page 191 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/09/19	LNZ	0.20	Review Georgia proposed order denying motions to dismiss (.2).	L120	A104	\$154.00
10/09/19	MSC	4.50	Review and evaluate correspondence regarding: significant events (3.0); communicate in firm regarding case status and strategy (0.5); evaluate issues regarding: trial and client implications (1.0).	L120	A104	\$5,625.00
10/09/19	TCB	3.10	Further review of MA court opinions on motions to dismiss (0.4), joint defense group (0.5); review stay/injunction papers (0.7), oral argument preparation (1.3), review MA AG letters (0.2).	L120	A104	\$3,363.50
10/10/19	AES	2.30	Review recent filings and orders in NV cases (NV, 2.3)	L120	A104	\$2,047.00
10/10/19	ASW	0.70	Review filings and materials in Nevada regarding remand and motions to stay (0.7).	L120	A104	\$640.50
10/10/19	BFM	10.20	Washington: research, draft, and review Frye exclusion motions (4.0) and partial summary judgment motion (6.2) pertaining to nuisance claims.	L120	A104	\$8,721.00
10/10/19	CRB	0.40	Review Pennsylvania AG Sackler Complaint Confidentiality Review	L120	A104	\$356.00
10/10/19	DGS	0.20	Participate in internal discussion concerning status of expert work and demands from WA state.	L120	A105	\$178.00
10/10/19	HAC	5.80	Prepare for preliminary injunction hearing, including review of briefing (3.1) and Coleman Declaration (1.7); conferences and correspondence with Dechert team regarding same (1.0).	L120	A101	\$5,307.00

DECHERT LLP  
Pg 152 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/10/19	JEO	0.10	Review correspondence with co-defendant counsel regarding pro hac vice counsel for Allergan Finance, LLC in MA municipality cases (.1, MA)	L120	A107	\$64.00
10/10/19	JMK	0.10	Review M. Gorney's summary of Division's disclosures (MD admin proceeding)	L120	A104	\$64.00
10/10/19	LNZ	0.30	Communicate internally regarding Mississippi amended complaint (.1); communicate internally regarding filings (.1); communicate regarding Nevada filings (.1).	L120	A105	\$231.00
10/10/19	LNZ	0.40	Communicate with West Virginia local counsel regarding strategy (.2); communicate with local counsel regarding Mississippi amended complaint (.1); communicate with Davis Polk regarding Mississippi amended complaint (.1).	L120	A107	\$308.00
10/10/19	MSC	3.20	Review and evaluate correspondence and filings regarding: open issues (2.6); conferences with Dechert team regarding same (0.6).	L120	A104	\$4,000.00
10/10/19	RMR	0.20	Correspond with J. Tam regarding expert reports in Staubus case (TN).	L120	A105	\$145.00
10/10/19	RW	0.50	Review filings from other parties in cases (0.3); send to paralegals to save documents to system (0.2) (CA, 0.3, ID, 0.2).	L120	A104	\$282.50
10/11/19	ASW	0.80	Review filings regarding Nevada status and stay and effect of bankruptcy order (NV, 0.5); review bankruptcy order and response to WA court (WA, 0.3).	L120	A104	\$732.00

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/11/19	BFM	9.30	Washington: revise partial summary judgment motion pertaining to nuisance claims (3.8); revise State expert Ballantyne Frye motion (3.0); research Washington Frye law (2.5).	L120	A104	\$7,951.50
10/11/19	CS	2.10	(Washington state) Prepare Frye challenge to Dr. Courtwright (1.3); review prior motion in Oklahoma case (0.3); review additional background and recent report to prepare the same (0.4).	L120	A111	\$2,278.50
10/11/19	FS	0.30	Email update regarding bankruptcy hearing to regional counsel (various, 0.3).	L120	A107	\$274.50
10/11/19	HAC	0.60	Participate in internal post-hearing discussions regarding next steps.	L120	A105	\$549.00
10/11/19	HAC	7.30	Attend preliminary injunction hearing.	L120	A109	\$6,679.50
10/11/19	HAC	1.00	Prepare for hearing on preliminary injunction.	L120	A101	\$915.00
10/11/19	JEO	0.10	Review correspondence regarding notice of telephone prehearing conference and notice of hearing regarding CPD v. Purdue Pharma et al. (.1, MD)	L120	A105	\$64.00
10/11/19	JEO	0.10	Correspondence with N. Dean regarding answers to MA AG's amended complaint (.1, MA)	L120	A105	\$64.00
10/11/19	JST	0.10	Communicate in firm regarding case schedule.	L120	A105	\$89.00
10/11/19	MSC	2.50	Review and evaluate correspondence and filings in connection with active matters (1.3); evaluate same regarding: client issues (1.2).	L120	A104	\$3,125.00

DECHERT LLP  
Pg 194 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/14/19	AES	0.30	Confer and strategize w/ L. Zanello regarding filing notices in NV cases providing update on Bankruptcy Court order enjoining actions (NV, .30)	L120	A105	\$267.00
10/14/19	CAW	0.70	Participate in internal call regarding preliminary injunction and strategy in state cases.	L120	A105	\$539.00
10/14/19	CRB	0.70	Participate in team telephone conference to provide update and guidance following bankruptcy hearing.	L120	A105	\$623.00
10/14/19	DGS	0.40	Review correspondence from Guam counsel and prepare response to court's entry of a Scheduling Notice.	L120	A104	\$356.00
10/14/19	FS	0.30	Correspond with Utah counsel regarding strategy (UT, 0.3).	L120	A107	\$274.50
10/14/19	FS	0.20	Participate in strategy call with Hawaii counsel (HI, 0.2).	L120	A107	\$183.00
10/14/19	FS	0.60	Participate in Maryland joint-defense strategy call (MD, 0.6).	L120	A107	\$549.00
10/14/19	FS	0.70	Discuss strategic implications of bankruptcy hearing with Dechert team (various, 0.7).	L120	A105	\$640.50
10/14/19	HAC	1.00	Plan for and participate in post-hearing strategy call with Dechert team.	L120	A105	\$915.00
10/14/19	HAC	2.30	Review and revise notices to courts regarding preliminary injunction (0.6); coordinate activity in state court cases regarding notice of bankruptcy court injunction (1.7).	L120	A104	\$2,104.50
10/14/19	JCN	0.70	Participate in group call regarding effect of bankruptcy preliminary injunction on cases (0.7).	L120	A105	\$598.50

DECLERF 35P  
Page 155 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/14/19	JEO	0.70	Confer with MA municipality joint defense group regarding MTD oral argument (.5, MA); correspondence with MA municipality group joint defense group regarding the same (.2, MA)	L120	A107	\$448.00
10/14/19	JEO	0.10	Correspond with D. O'Gorman regarding article about opioid use in Massachusetts (.1, MA)	L120	A105	\$64.00
10/14/19	JEO	0.40	Review MTD oral argument hearing materials with respect to MA municipality cases (.2, MA); review counsel of record of former Purdue directors with respect to MA municipality cases (.2, MA)	L120	A104	\$256.00
10/14/19	JEO	1.00	Draft letter to Judge Sanders regarding bankruptcy court's injunction with respect to MA municipality cases (1, MA)	L120	A103	\$640.00
10/14/19	JEO	0.80	Correspond with D. O'Gorman regarding answer to MA AG's amended complaint (.1, MA); correspond with T. Blank, D. O'Gorman and S. Rosen regarding MTD oral argument review materials (.3, MA); confer with T. Blank regarding letter to Judge Sanders regarding bankruptcy court's injunction with respect to MA municipality cases (.4, MA)	L120	A105	\$512.00
10/14/19	JMK	0.50	Participate in strategy call with W. Sachse and co-counsel regarding effect of bankruptcy stay and letter to inform administrative law judge (MD administrative action)	L120	A105	\$320.00
10/14/19	JST	0.70	Confer in firm regarding preliminary injunction hearing and next steps (0.7, SDNY).	L120	A105	\$623.00
10/14/19	LNZ	0.20	Confer with counsel for West Virginia sales representative defendant (.2).	L120	A108	\$154.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/14/19	LNZ	1.80	Communicate internally regarding removals (.1); communicate internally regarding bankruptcy impact on litigation (.3); participate in team leaders call (.7); communicate internally regarding notices of injunction (.7).	L120	A105	\$1,386.00
10/14/19	LNZ	0.30	Confer with Nevada local counsel regarding notices of injunction and pro hac vice motions (.2); communicate with Mississippi local counsel regarding proposed order (.1).	L120	A107	\$231.00
10/14/19	MIG	0.50	Participate in weekly strategy call with co-defendants in Maryland Attorney General action (MD 0.5).	L120	A107	\$320.00
10/14/19	MSC	2.20	Review and evaluate correspondence and filings in connection with active cases (1.7); communicate with Dechert team regarding: same (0.5).	L120	A104	\$2,750.00
10/14/19	NEH	0.70	Participate in Dechert team conference call regarding bankruptcy developments, jurisdictional analysis and strategy.	L120	A105	\$640.50
10/14/19	RMR	1.10	Correspond with J. Tam regarding (0.3) and review Roger Rhodes et al. complaint and motion for permissive intervention and clarifying ruling (0.8) (TN).	L120	A105	\$797.50
10/14/19	RW	0.90	Attend Purdue leader phone call on behalf of J. Lee (0.7); draft email of notes from call to J. Lee (0.2).	L120	A105	\$508.50
10/15/19	AES	0.50	Review recent filings in NV actions (NV, 0.5).	L120	A104	\$445.00
10/15/19	HAC	1.40	Prepare for (0.8) and participate in weekly client call (0.6).	L120	A105	\$1,281.00



DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/15/19	HAC	5.00	Review factual and legal materials for possible ethical issues raised by co-defendants use of Purdue materials in litigation (2.1); review and revise correspondence to courts overseeing various state court cases re: preliminary injunction order (2.9)	L120	A104	\$4,575.00
10/15/19	JEO	0.50	Participate in conference call with MA Municipality group regarding MTD oral argument hearing in MA municipalities cases and Bankruptcy Court's injunction with respect to Purdue Pharma (.5, MA)	L120	A107	\$320.00
10/15/19	JEO	0.50	Confer with T. Blank regarding letter to Judge Sanders regarding Bankruptcy Court's injunction (.3, MA); correspond with D. O'Gorman regarding the same (.2, MA).	L120	A105	\$320.00
10/15/19	JEO	0.30	Review and revise letter to Judge Sanders regarding Bankruptcy Court's injunction (.3)	L120	A103	\$192.00
10/15/19	JEO	0.50	Arrange courier service for delivering letter regarding Bankruptcy Court's injunction to Judge Sanders (.2); serve letter on all counsel of record (.2); review correspondence with Scott & Scott regarding the same (.1)	L120	A107	\$320.00
10/15/19	JST	1.00	Participate in weekly conference call with client regarding strategy (1.0, all cases).	L120	A106	\$890.00
10/15/19	JST	0.30	Confer in firm regarding ethical issues (0.3, all cases).	L120	A105	\$267.00
10/15/19	LNZ	1.00	Confer with client regarding bankruptcy impact on litigation strategy (1.0).	L120	A106	\$770.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/15/19	LNZ	1.20	Communicate internally regarding notices of preliminary injunction (1.0); communicate internally regarding bankruptcy impact on litigation strategy (.2).	L120	A105	\$924.00
10/15/19	LNZ	0.80	Confer with Maryland joint defense group (.7); communicate with courtroom deputy and local counsel regarding court-requested Nevada pro hac vice applications (.1).	L120	A108	\$616.00
10/15/19	MSC	3.30	Review and evaluate correspondence and significant filings and confs regarding: same (2.8); communicate with defense counsel regarding bankruptcy related issues (.5).	L120	A104	\$4,125.00
10/15/19	PAL	0.50	Communicate with local counsel and counsel regarding trial judgment and strategy (OK).	L120	A107	\$445.00
10/15/19	RMR	1.80	Correspond with J. Tam and local counsel regarding notices of bankruptcy (0.5, MO); correspond with J. Tam and J. Harbison regarding AG, Effler, Shelby, and Dunaway notices of bankruptcy (0.8, TN); work on Takoma Regional Hospital notice of bankruptcy (0.5, TN).	L120	A105	\$1,305.00
10/15/19	RW	0.70	Correspond via email with Dechert team (0.4); correspond via email and phone call with local counsel regarding strategic decision (0.3) (ID, 0.7)	L120	A105	\$395.50
10/15/19	SM	1.00	Participate in call with MA joint defense group regarding MA muni oral argument (.5); communicate with RI local counsel regarding letter to Judge Gibney (.2); communicate with NJ local counsel regarding injunction (.3)	L120	A107	\$840.00

DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/15/19	SM	0.70	Strategize internally regarding consent to removals (.2); strategize internally regarding Cumberland County (NJ) case (.2); coordinate internally regarding response to Heden (RI) complaint (.3)	L120	A105	\$588.00
10/16/19	AES	0.70	Prepare for (0.2), participate in (0.2), and summarize (0.2) joint defense group call regarding NV pending cases (NV, 0.7)	L120	A107	\$623.00
10/16/19	ASW	0.40	Attend joint defense call (0.2); review filings and materials regarding status (0.2) (NV, 0.4).	L120	A104	\$366.00
10/16/19	CRB	1.50	Review California AG Amended Complaint for confidentiality issues.	L120	A105	\$1,335.00
10/16/19	CS	0.20	Review filing from District (0.1); review filing from Mr. Sackler; email regarding same (0.1).	L120	A104	\$217.00
10/16/19	HAC	2.20	Coordinate activity in state court cases regarding notifications of bankruptcy court injunction and severance issues.	L120	A104	\$2,013.00
10/16/19	JEO	0.30	Research Massachusetts state law regarding oral argument with respect to motions to dismiss and whether it is a privilege or a right to have opportunity for oral argument (.3, MA)	L120	A102	\$192.00
10/16/19	JEO	0.40	Review correspondence with co-defendant counsel and plaintiffs' counsel in MA municipality cases regarding which parties are available to attend Judge Sanders' request for hearing about notice of preliminary injunction with respect to Purdue (.3, MA); review correspondence with co-defendant counsel regarding motions to be argued at MA municipality MTD oral argument hearing (.1, MA)	L120	A107	\$256.00

DECHERT LLP  
19-23649-325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/16/19	JEO	1.20	Confer with T. Blank regarding Judge Sanders' request for hearing regarding notice of preliminary injunction in MA AG and MA municipality cases (.3, MA); correspond with T. Blank regarding the same and regarding which defendants and plaintiffs are available to attend proposed hearing time (.3); correspond with S. Magen regarding notice of preliminary injunction delivered to Judge Sanders (.1, MA); correspond with R. Rosenberg regarding notice of preliminary injunction delivered to Judge Sanders and whether employees or executives are named defendants in MA cases (.2, MA); correspond with T. Blank regarding transcript of bankruptcy court hearing on 10.11.19 (.1, MA); review correspondence with D. O'Gorman and H. Coleman regarding Judge Sanders' request for hearing regarding notice of preliminary injunction in MA AG and MA municipality cases (.2, MA);	L120	A105	\$768.00
10/16/19	JST	0.30	Communicate in firm regarding post-preliminary injunction case status and strategy (0.3, SDNY).	L120	A105	\$267.00
10/16/19	LNZ	0.60	Communicate internally regarding Kentucky removal (.2); communicate internally regarding outside counsel for former employees (.2); communicate internally regarding tracking proceedings (.2).	L120	A105	\$462.00
10/16/19	LNZ	0.20	Communicate with bankruptcy counsel regarding removals (.2).	L120	A107	\$154.00

DEC 11 2019  
19-23649-shl

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/16/19	LNZ	0.60	Communicate with joint defense group regarding Kentucky removal (.2); confer with joint defense group regarding Maryland motion to dismiss hearing (.4).	L120	A108	\$462.00
10/16/19	MSC	4.40	Review and evaluate correspondence and significant filings in active matters (2); review and evaluate correspondence and significant filings in connection with trial (1.8); communicate with members of joint defense group regarding: same. (0.6).	L120	A104	\$5,500.00
10/16/19	NH	0.30	Correspond with R. Rosenberg regarding notice of bankruptcy and notice of preliminary injunction (TN, 0.3).	L120	A105	\$240.00
10/16/19	RMR	1.20	Correspond with J. Tam, E. Way, and S. Kim regarding extensions in Oklahoma (OK).	L120	A105	\$870.00
10/16/19	RW	2.80	Review document (0.8); discuss potential action internally (0.4); research date to respond (0.3); prepare document for review (1.3) (CA, 2.8).	L120	A101	\$1,582.00
10/16/19	SM	0.20	Coordinate with H. Coleman regarding severing CT appeal	L120	A105	\$168.00
10/16/19	SM	0.80	Participate in MA oral argument preparation call with joint defense group (.4); coordinate with bankruptcy counsel regarding Heden letter (.1) coordinate with local counsel regarding severing CT appeal (.3)	L120	A107	\$672.00
10/17/19	CRB	0.60	Review California AG Amended Complaint for confidentiality issues.	L120	A104	\$534.00
10/17/19	DGS	0.10	Correspond with Guam local counsel on entry of bankruptcy PI.	L120	A107	\$89.00

DECHERT LLP  
Page 12 of 35

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/17/19	HAC	1.90	Strategic discussions regarding issues raised by Cleveland trial.	L120	A105	\$1,738.50
10/17/19	HAC	2.10	Review and revise letters to state courts re: preliminary injunction (0.4); coordinate issues regarding state court cases (1.7).	L120	A104	\$1,921.50
10/17/19	HAC	1.70	Participate in conference call with D. OGorman and co-defendants' counsel regarding MA status conference hearing (1.0); correspond with D. OGorman and regarding same (1.2); correspond with D. OGorman and S. Magen regarding CT appeal (0.5).	L120	A108	\$1,555.50
10/17/19	JEO	0.10	Review correspondence with T. Blank regarding Judge Sanders' status conference regarding MA AG and MA municipality cases on 10/18 (.1, MA)	L120	A105	\$64.00
10/17/19	JEO	0.10	Correspond with T. Blank regarding comparison of named defendants in City of Boston and City of Springfield complaints (.1, MA)	L120	A105	\$64.00
10/17/19	JEO	0.20	Compare named defendants in City of Boston and City of Springfield complaints (.2, MA)	L120	A104	\$128.00
10/17/19	JEO	0.20	Correspond with T. Blank regarding research about whether a hearing for oral argument is an entitlement with respect to motions to dismiss (.2, MA)	L120	A105	\$128.00
10/17/19	JEO	0.80	Research regarding whether a hearing for oral argument is an entitlement with respect to motions to dismiss (.8, MA).	L120	A102	\$512.00
10/17/19	LNZ	0.20	Communicate with joint defense group regarding Kentucky removal (.2).	L120	A108	\$154.00

DECHERT LLP  
Page 13 of 35

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/17/19	LNZ	0.50	Confer internally regarding newly-filed Mississippi case (.2); communicate internally regarding notices of preliminary injunction (.2); communicate internally regarding West Virginia case (.1).	L120	A105	\$385.00
10/17/19	LNZ	0.30	Confer with counsel for sales representatives regarding newly-filed Mississippi case (.2); communicate with local counsel regarding West Virginia cases (.1).	L120	A107	\$231.00
10/17/19	LNZ	0.10	Communicate with client regarding newly-filed Mississippi case (.1).	L120	A106	\$77.00
10/17/19	MSC	3.40	Review information in connection with client calls and participate re same (2.2); review and evaluate correspondence and filings regarding: developments (1.2).	L120	A104	\$4,250.00
10/17/19	RMR	1.30	Correspond with J. Tam regarding Notices of Preliminary Injunction Order in the TN cases (0.4, TN); correspond with J. Tam, L. Cohan, and L. Zanello regarding motions for extensions in OK cases (0.4, OK); correspond with counsel for Purdue employees regarding Takoma Regional Hospital Notice of Federal Preliminary Injunction Order (0.2, TN); correspond with J. Tam regarding notices of the preliminary injunction order in OK cases (0.2, OK); correspond with J. Tam regarding notices of the preliminary injunction order in the MO cases (0.1, MO).	L120	A105	\$942.50
10/17/19	RW	2.60	Discuss third party subpoena with various Dechert individuals (0.5); draft related response (2.1) (CA, 2.6).	L120	A101	\$1,469.00

DECLARATION

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/17/19	SM	0.80	Coordinate with CT counsel regarding motion to sever (.3); strategize with CT counsel regarding AG case (.3); communicate with NJ counsel regarding letter to judge (.2)	L120	A107	\$672.00
10/18/19	ASC	3.60	Revise correspondence regarding analysis of potential conflict issue (3.6).	L120	A103	\$2,970.00
10/18/19	ASW	0.50	Review Court filings and status in Nevada including notices of bankruptcy and co-defendants filings (NV, 0.5).	L120	A104	\$457.50
10/18/19	CS	0.50	Correspond with opposing counsel regarding November 1 hearing and request to stay in light of bankruptcy.	L120	A107	\$542.50
10/18/19	FS	0.30	Analyze litigation update letter from Division of Consumer Protection (0.2); email strategy recommendation to team (0.1) (MD, 0.3).	L120	A107	\$274.50
10/18/19	HAC	4.00	Review and revise informational presentation on settlement (2.0); participate in conference call regarding same (0.6); coordinate state court cases (1.4).	L120	A104	\$3,660.00
10/18/19	JEO	0.10	Correspond with T. Blank regarding individual directors' 12(b)(6) motion to dismiss in Commonwealth of MA v. Purdue Pharma, L.P. (.1, MA)	L120	A105	\$64.00
10/18/19	JEO	0.20	Review docket in Commonwealth v. Purdue Pharma, L.P., for decision regarding individual directors' 12(b)(6) motion to dismiss and counsel of record for the individual directors (.2, MA)	L120	A104	\$128.00



DECLERF SEP  
Pg 115 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/18/19	JEO	0.10	Correspond with T. Blank regarding summary of status conference in MA AG and MA municipality cases.	L120	A105	\$64.00
10/18/19	JEO	1.10	Draft summary regarding the status conference in the MA AG and MA municipality cases regarding Judge Drain's preliminary injunction order (1.1, MA)	L120	A103	\$704.00
10/18/19	JEO	0.20	Correspond with T. Blank regarding the status conference in the MA AG and MA municipality cases regarding Judge Drain's preliminary injunction order (.2, MA)	L120	A105	\$128.00
10/18/19	JST	0.40	Confer in firm regarding confidentiality issues (0.4, all cases).	L120	A105	\$356.00
10/18/19	LNZ	0.10	Communicate with client regarding West Virginia voluntary notice of dismissal (.1)	L120	A106	\$77.00
10/18/19	LNZ	0.10	Communicate with joint defense group regarding expert stipulation (.1).	L120	A108	\$77.00
10/18/19	LNZ	0.30	Confer with Nevada court room deputy regarding pro hac vice applications (.2); communicate with bankruptcy counsel regarding Mississippi amended complaint (.1).	L120	A107	\$231.00
10/18/19	LNZ	0.30	Communicate internally regarding notices of preliminary injunction (.2); communicate internally regarding West Virginia notice of voluntary dismissal (.1).	L120	A105	\$231.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/18/19	MSC	1.80	Review and evaluate correspondence and filings regarding: litigation developments (0.8); conferences regarding same (0.5); communicate with defense counsel regarding same (0.5).	L120	A104	\$2,250.00
10/18/19	PAL	0.30	Communicate with Dechert counsel regarding preliminary injunction and interim discovery (RI, WA, NY).	L120	A105	\$267.00
10/18/19	RW	1.00	Communicate with M. Kim and J. Tam regarding depositions (WA, 1.0)	L120	A105	\$565.00
10/18/19	RW	0.80	Review internal documents from Purdue (CA, 0.8)	L120	A104	\$452.00
10/18/19	RW	0.30	Discuss conflict issue with B. McAnaney.	L120	A105	\$169.50
10/18/19	SM	0.30	Strategize internally regarding confidentiality designations (.3)	L120	A105	\$252.00
10/18/19	TY	0.10	Participate in joint defense call (WV).	L120	A107	\$64.00
10/19/19	MSC	2.40	Review and evaluate issues regarding: designations (1.8); evaluate draft letter (0.3); conference with Dechert team regarding same (0.3).	L120	A104	\$3,000.00
10/20/19	MSC	2.50	Review correspondence and materials regarding: litigation status and developments (2.0); evaluate issues regarding: draft designation letter (0.5).	L120	A104	\$3,125.00
10/21/19	AES	0.80	Review recent NV filings related to bankruptcy stay and related preliminary injunctions order (NV, 0.8).	L120	A104	\$712.00
10/21/19	CRB	3.30	Review Pennsylvania AG Sackler complaint for confidentiality issues.	L120	A104	\$2,937.00

DECLERF 35P

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/21/19	CS	1.00	Correspond with client in-house counsel regarding hearing date (0.5); review and revise same (0.5) (DC).	L120	A106	\$1,085.00
10/21/19	HAC	1.20	Review activity in state court cases.	L120	A104	\$1,098.00
10/21/19	HAC	3.50	Attend internal team meetings regarding developing demonstratives and other materials to address questions and objections to settlement (2.9); correspond with D. OGorman and S. Magen regarding RI letters rotatory (0.6).	L120	A105	\$3,202.50
10/21/19	LNZ	0.10	Communicate internally regarding notices of preliminary injunction (.1).	L120	A105	\$77.00
10/21/19	LNZ	0.20	Communicate with local counsel regarding Kentucky supplemental removal (.1); communicate with Nevada local counsel regarding response to notice of preliminary injunction (.1).	L120	A107	\$154.00
10/21/19	LNZ	0.30	Communicate with joint defense group regarding Kentucky supplemental removal (.2); communicate with joint defense group regarding Arizona cases (.1).	L120	A108	\$231.00
10/21/19	MSC	4.20	Review materials and correspondence regarding: trial and issues regarding: same (3.5); review and evaluate materials and correspondence regarding: significant events in pending litigation (.7).	L120	A104	\$5,250.00
10/21/19	RMR	0.10	Correspond with J. Tam regarding notices of preliminary injunction order in MO actions (0.1, MO).	L120	A105	\$72.50
10/21/19	RW	3.20	Draft protective order for third party subpoena (CA 3.2)	L120	A103	\$1,808.00

DECHERT LLP  
Page 118 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/22/19	CRB	2.00	Review Pennsylvania AG Sackler Complaint regarding confidentiality issues.	L120	A104	\$1,780.00
10/22/19	FS	0.30	Analyze Maryland AG letter (0.2); communicate with joint defense group regarding same (0.1) (MD, 0.3).	L120	A107	\$274.50
10/22/19	HAC	2.70	Review and revise summary of key aspects of settlement plan (1.3); conferences regarding same (0.5); coordinate state court cases (0.9).	L120	A104	\$2,470.50
10/22/19	LNZ	0.60	Communicate internally regarding notices of preliminary injunction and responses to the notices (.6).	L120	A105	\$462.00
10/22/19	LNZ	0.20	Communicate with joint defense group regarding supplemental removals (.2).	L120	A108	\$154.00
10/22/19	MSC	4.40	Review, analyze and monitor events and legal issues in pending jurisdictions (3.0); communicate with client regarding same (0.4); evaluate materials regarding: openings (0.5); confer with Dechert team regarding same (0.5).	L120	A104	\$5,500.00
10/22/19	RMR	0.80	Correspond with J. Tam and T. Hager regarding Staubus documents (0.6, TN); correspond with local counsel regarding Thlopthlocco notice of federal preliminary injunction order (0.2, OK).	L120	A105	\$580.00
10/22/19	RW	1.00	Draft protective order for third party subpoenas (CA, 1.0)	L120	A103	\$565.00
10/22/19	RW	0.30	Communicate with A. Cooney regarding protective order.	L120	A101	\$169.50

DEC 14 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/22/19	SM	0.70	Coordinate with bankruptcy counsel regarding Heden letter (.2); communicate with RI AG regarding requests for letters rogatory (.2); communicate with NJ AG regarding letter to judge (.1); coordinate with bankruptcy counsel regarding NJ AG amicus brief (.2)	L120	A107	\$588.00
10/23/19	AES	0.40	Prepare for and participate in NV joint defense call (NV, 0.4).	L120	A107	\$356.00
10/23/19	FS	0.30	Communicate with joint-defense counsel regarding status of Purdue entities (HI, 0.3).	L120	A107	\$274.50
10/23/19	FS	0.20	Correspond with client regarding Maryland developments (MD, 0.2).	L120	A106	\$183.00
10/23/19	HAC	0.70	Participate in conferences (0.5); correspondence with DPW team regarding filing of complaints in violation of stay (0.2).	L120	A108	\$640.50
10/23/19	HAC	2.10	Review and comment on deal term sheets (1.3); attend meetings regarding same (0.5); review notes of Joint Defense Group call (0.3).	L120	A104	\$1,921.50
10/23/19	LNZ	0.30	Communicate internally regarding preliminary injunction notices (.2); communicate internally regarding weekly joint defense group conference call (.1).	L120	A105	\$231.00
10/23/19	LNZ	0.10	Communicate with West Virginia local counsel (.1).	L120	A107	\$77.00
10/23/19	LNZ	0.20	Communicate with joint defense group regarding supplemental removals (.2).	L120	A108	\$154.00
10/23/19	RMR	0.60	Correspond with J. Tam and local counsel regarding Thlophlocco Tribal Town notice for preliminary injunction order (0.3, OK); correspond (0.1) with J. Tam regarding and review (0.2) motion to dismiss reply brief (0.3, MO).	L120	A105	\$435.00

DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/23/19	RW	0.30	Phone call with A. Cooney regarding third party subpoenas (0.2); email regarding the same (0,1).	L120	A105	\$169.50
10/23/19	RW	0.90	Draft third party protective order (CA, 0.9)	L120	A103	\$508.50
10/23/19	SM	0.40	Communicate with NJ local counsel regarding Cumberland County notice (.1); coordinate with bankruptcy counsel regarding Heden letter (.2); call with M. Tobak regarding same (.1)	L120	A107	\$336.00
10/24/19	FS	0.20	Review and respond to joint-defense emails regarding Hawaii cases (HI, 0.2).	L120	A107	\$183.00
10/24/19	HAC	3.60	Review and revise informational presentation regarding settlement structure (1.5); communicate with S. Brinbaum and D. Gentin Stock regarding same (0.4); review articles on MA statistics related to opioid overdose rates (0.4); communicate with S. Brinbaum and D. Gentin Stock regarding same (0.2); address and coordinate bankruptcy-related issues arising in state cases (1.1).	L120	A104	\$3,294.00
10/24/19	JEO	0.20	Correspondence with H. Coleman, T. Blank and D. O'Gorman regarding MA study that shows only 1% of opioid-related deaths involved drugs for which people had prescriptions (.2, MA);	L120	A105	\$128.00
10/24/19	JST	0.10	Communicate with co-defendants regarding confidentiality issues (0.1, TN/Staubus).	L120	A108	\$89.00
10/24/19	JST	0.20	Confer in firm regarding confidentiality issues (0.2, TN/Staubus).	L120	A105	\$178.00

DECLERF 325P  
Pg 151 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/24/19	LNZ	0.10	Communicate with joint defense group regarding supplemental removal (.1).	L120	A108	\$77.00
10/24/19	LNZ	0.20	Communicate with bankruptcy counsel regarding complaints (.2).	L120	A107	\$154.00
10/24/19	LNZ	1.00	Communicate internally regarding notices of preliminary injunction (.4); communicate internally regarding tracking of filings (.3); communicate internally regarding complaints (.3).	L120	A105	\$770.00
10/24/19	MSC	3.40	Review and analyze correspondence and filings in connection with litigation issues (2.0); communicate with client regarding same (1.4).	L120	A104	\$4,250.00
10/24/19	SM	0.90	Coordinate with M. Tobak regarding Heden letter (.2); communicate with RI joint defense group regarding strategy (.7).	L120	A107	\$756.00
10/25/19	ASW	0.40	Review filings and related pleadings in Nevada regarding motions to dismiss and petitions (NV, 0.4).	L120	A104	\$366.00
10/25/19	CRB	0.90	Review of Colorado pro se prisoner Complaint (0.7); related follow-up (0.2).	L120	A104	\$801.00
10/25/19	HAC	1.90	Research potential mediators and monitors (1.4); conference with S. Brinbaum and D. Gentin Stock regarding same (0.5).	L120	A102	\$1,738.50
10/25/19	HAC	3.00	Review and revise informational presentation RE Global Settlement (0.9); review and analyze CDC report regarding regional rates of drug overdoses (0.7); review and comment on proposed voluntary injunction from ad how group of non-consenting AGs (1.4).	L120	A104	\$2,745.00

DEC 15 2019  
19-23649-shl

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/25/19	JEO	0.30	Draft and submit transcript order form regarding status conference held on 10/18/2019 in Commonwealth of MA v. Purdue Pharma L.P. et al. and City of Boston v. Purdue Pharma L.P., et al. (.3, MA)	L120	A103	\$192.00
10/25/19	JEO	0.10	Correspondence with S. Rosen regarding Plaintiffs' reply to defendant Kapoor's Post argument submission (.1, MA)	L120	A105	\$64.00
10/25/19	LBC	0.80	Participate in internal discussions concerning activity in various state court cases (0.4) and approach for filing notices of bankruptcy and preliminary injunction where applicable (0.4).	L120	A105	\$684.00
10/25/19	RW	4.00	Draft spreadsheet for A. Cooney of older Purdue cases.	L120	A103	\$2,260.00
10/25/19	SM	0.20	Communicate with bankruptcy counsel regarding Heden (.1); communicate with local counsel regarding Cumberland County NJ notice of removal (.1)	L120	A107	\$168.00
10/28/19	CRB	0.20	Review New Mexico AG filings.	L120	A104	\$178.00
10/28/19	HAC	3.90	Strategy meeting and calls with S. Brinbaum, D. Gentin Stock and client regarding response to objecting states' proposed term sheet and voluntary injunction (0.9); review and comment on revised drafts of same (3.0).	L120	A104	\$3,568.50
10/28/19	JEO	0.30	Review correspondence with the MA AG regarding the due date for the answer to the complaint and discovery responses (.2); review Judge Drain's preliminary injunction order (.1)	L120	A107	\$192.00



DECLERF 325  
Pg 153 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/28/19	JEO	0.30	Correspond with D. O'Gorman, T. Blank and S. Magen regarding arrangements with the MA AG regarding the due date for the answer to the complaint and discovery responses (.3, MA)	L120	A105	\$192.00
10/28/19	JMK	0.20	Participate in weekly internal group calls to discuss status of bankruptcy stay (Utah administrative proceeding 0.1; MD administrative proceeding 0.1)	L120	A107	\$128.00
10/28/19	MHK	0.60	Draft talking points on Washington litigation for hearing.	L120	A101	\$462.00
10/28/19	RMR	0.20	Correspond with J. Tam and S. Rosen regarding appeal deadline in Effler action (0.2, TN).	L120	A105	\$145.00
10/28/19	RW	0.50	Correspond with J. Tam and M. Kim regarding Washington case status (0.2); review M. Kim's draft (0.3) (WA, 0.5)	L120	A105	\$282.50
10/28/19	RW	2.00	Draft document for A. Cooney ahead of bankruptcy hearing regarding older cases.	L120	A103	\$1,130.00
10/28/19	SM	0.40	Communicate internally regarding Heden service issues (.2); communicate internally regarding MA AG case management (.2)	L120	A105	\$336.00
10/29/19	ASW	0.40	Review filings and motions to dismiss regarding Nevada status check (0.2) and motion to dismiss (0.2) (NV, 0.4).	L120	A104	\$366.00

DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/29/19	JEO	0.40	Correspond with D. O'Gorman, T. Blank and S. Magen regarding arrangements with the MA AG regarding the due date for the answer to the complaint and discovery responses (.2, MA); confer with D. O'Gorman regarding the same (.1, MA); correspond with S. Rosen regarding transcript of status conference regarding MA AG and MA municipality cases (.1, MA)	L120	A105	\$256.00
10/29/19	JST	0.20	Communicate in firm regarding severance issues (0.2, AK AG).	L120	A105	\$178.00
10/29/19	LNZ	0.20	Communicate with joint defense group regarding removals (.1); communicate with joint defense group regarding Arizona cases (.1).	L120	A108	\$154.00
10/29/19	LNZ	0.10	Communicate with local counsel regarding Nevada AG case (.1).	L120	A107	\$77.00
10/29/19	LNZ	0.50	Communicate internally regarding Nevada AG case (.4); communicate internally regarding removals (.1).	L120	A105	\$385.00
10/29/19	MHK	0.80	Address case management issues (WA, AK, 0.8).	L120	A101	\$616.00
10/29/19	PAL	0.30	Communicate with counsel regarding strategy (NV).	L120	A105	\$267.00
10/29/19	RMR	0.30	Correspond with J. Tam regarding draft unopposed motion for extension in Rhodes action (0.3, TN).	L120	A105	\$217.50
10/29/19	RW	0.50	Review Orange County case activity to ensure parties complying with stay (0.3); email documents from other parties to S. Rosen (0.2) (CA, 0.5).	L120	A104	\$282.50
10/29/19	RW	4.10	Research and draft document for A. Cooney of older Purdue cases.	L120	A103	\$2,316.50

DECLERF 35P  
Pg 155 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/29/19	SM	0.80	Communicate with distributors counsel regarding RI AG motion for relief (.2); call with local counsel regarding same (.3); communicate with family counsel and Teva counsel regarding Heden removal (.3)	L120	A107	\$672.00
10/29/19	SM	1.30	Communicate with T. Blank regarding MA AG stipulation (.2); communicate with J. Olsson regarding MA AG answer (.2); strategize internally regarding response to RI AG motion for relief (.4); communicate with L. Cohan and L. Zanello regarding Heden removal notice (.3); coordinate with D. O'Gorman regarding same (.2)	L120	A105	\$1,092.00
10/30/19	AES	0.50	Prepare for and participate in NV joint defense group strategy call (0.3); prepare summary of same (0.2). (NV, 0.5).	L120	A107	\$445.00
10/30/19	ASW	0.40	Participate in telephone conference regarding status in Nevada (0.2); review joint defendants motions and replies (0.2).	L120	A104	\$366.00
10/30/19	HAC	4.30	Prepare for and participate in conference call regarding claims evaluation (2.2); prepare for and participate in strategy call regarding experts (0.9); prepare for and participate in conference call regarding Rhode Island motions (1.2).	L120	A108	\$3,934.50
10/30/19	LNZ	0.40	Communicate internally regarding bankruptcy/litigation-related issues (.4).	L120	A105	\$308.00
10/30/19	LNZ	0.30	Communicate with local counsel regarding Nevada AG case (.2); communicate with local counsel regarding Mississippi removal (.1).	L120	A107	\$231.00

DEC 16 2019  
Pg 156 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/30/19	RW	4.00	Edit third party subpoena response (3.6); draft cover letter and email to opposing counsel (0.4).	L120	A103	\$2,260.00
10/30/19	RW	2.00	Draft and edit summary of old cases.	L120	A103	\$1,130.00
10/30/19	SM	1.30	Communicate with M. Edwards and H. Coleman regarding response to RI AG motion for relief (.4); prepare for same (.3); communicate with RI local counsel regarding same (.3); communicate with VT local counsel regarding 10/30 court order (.3).	L120	A107	\$1,092.00
10/31/19	HAC	1.70	Conference calls with D. OGorman and co-defendants' counsel regarding RI motion to reconsider discovery order and follow up emails regarding same.	L120	A108	\$1,555.50
10/31/19	HAC	5.00	Coordinate state court developments (1.3); review and revise injunctive relief term sheet (multiple versions) (1.5); meetings with S. Birnbaum and D. Gentin Stock regarding same (1.9); review draft motion for protective order (0.3).	L120	A104	\$4,575.00
10/31/19	LNZ	0.20	Confer internally regarding Vermont AG case (.2).	L120	A105	\$154.00
10/31/19	LNZ	0.30	Communicate with local counsel regarding Nevada AG case (.3).	L120	A107	\$231.00
10/31/19	RMR	0.60	Correspond with J. Tam regarding motion to dismiss in Franklin and Jefferson Counties action (MO).	L120	A105	\$435.00
10/31/19	RW	3.00	Revise appendix of old cases.	L120	A103	\$1,695.00
10/31/19	SM	0.50	Correspond with RI local counsel regarding RI AG motion for relief (.2); communicate with VT local counsel regarding VT AG order (.3)	L120	A107	\$420.00

**DECERT LEP**

DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/31/19	SM	0.60	Strategize internally regarding response to VT AG order (.3); strategize internally regarding CT supreme court orders (.3)	L120	A101	\$504.00
----------	----	------	---	------	------	----------

\$430,911.50

SUBTOTAL

DECEMBER 15, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	BLW	0.10	Participate in telephone conference with M. Beatrice regarding status update (0.1).	L130	A108	\$91.50
10/01/19	JCN	2.40	Review and analyze plaintiff expert Dr. Kessler's report to compare it to his MDL report (0.7); review documents cited in Dr. Kessler's report (1.7).	L130	A104	\$2,052.00
10/02/19	BLW	1.00	Communicate with H. Freiwald regarding expert retention and development (0.1); correspond with H. Coleman regarding same (0.2); correspond with H. Coleman & H. Freiwald regarding same (0.4); communicate with P. LaFata, T. Blank, E. Snapp, S. Birnbaum, W. Sachse, D. O'Gorman & C. Power regarding same (0.3).	L130	A105	\$915.00
10/02/19	DG	4.10	Review recently published medical literature on opioids (3.9); distribute material to team that may be relevant to our experts (0.2) (WA).	L130	A102	\$2,316.50
10/02/19	JCN	5.30	Review/analyze documents cited in Dr. Kessler's report to prepare for Dr. Kessler's deposition (4.7); review/analyze plaintiff expert Dr. Perri's textbook to prepare for Dr. Kessler's deposition (0.6).	L130	A104	\$4,531.50
10/03/19	DG	2.20	Prepare and send to J. Newmark updated version of expert background vetting checklist (.4, all cases); review and circulate summary of relevant article on chronic opioid therapy to WA team, and email with J. Tam regarding same (WA, 1.8).	L130	A105	\$1,243.00

DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/03/19	JCN	0.80	Review research on expert testimony admissibility and relevance (0.8).	L130	A104	\$684.00
10/04/19	JCN	0.50	Review/analyze transcripts of bad doctor depositions and case law for motion to exclude Dr. Huisinga and Dr. Hillyer (WA, 0.5).	L130	A104	\$427.50
10/07/19	JCN	2.40	Draft motion to exclude testimony of plaintiff experts Dr. Hillyer and Dr. Huisinga (2.4).	L130	A103	\$2,052.00
10/07/19	JCN	0.20	Discuss deposition of plaintiff expert G. Joyce with E. Snapp and A. Cooney (0.2).	L130	A105	\$171.00
10/08/19	JCN	2.50	Research for motion to exclude plaintiff experts Dr. Hillyer and Dr. Huisinga (2.5).	L130	A102	\$2,137.50
10/08/19	JCN	1.50	Participate in telephone call with consulting experts regarding G. Joyce's supplemental expert report (1.5).	L130	A108	\$1,282.50
10/08/19	JCN	4.10	Draft/revise motion to exclude plaintiff experts Dr. Hillyer and Dr. Huisinga (4.1).	L130	A103	\$3,505.50
10/09/19	JCN	6.10	Draft/revise motion to exclude testimony of plaintiff experts Dr. Hillyer and Ms. Huisinga (WA, 6.0).	L130	A103	\$5,215.50
10/10/19	JCN	0.30	Review/revise motion to exclude opinions of plaintiff expert Chen (0.3).	L130	A104	\$256.50
10/10/19	JCN	2.00	Draft/revise motion to exclude testimony of plaintiff experts Dr. Hillyer and Ms. Huisinga (1.8); draft email analysis of motions to exclude Dr. Hillyer and Ms. Huisinga (0.2).	L130	A103	\$1,710.00

DECLARATION

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/11/19	HSF	4.00	Review pain policy documents cited by Lembke for potential deposition use (WAS, 2.5); email discussions with team related to strategy for Ballantyne Frye motion (WAS, 1.3); emails with team related to impact of Bankruptcy court ruling (WAS, .20).	L130	A105	\$4,360.00
10/11/19	JCN	0.60	Research regarding motions to exclude expert witnesses (WA, 0.6).	L130	A102	\$513.00
10/11/19	JCN	0.30	Review drafts of motions to exclude expert witnesses (0.3).	L130	A104	\$256.50
10/14/19	HSF	1.50	Review Lembke additional authorities for deposition preparation (WAS, 1.5).	L130	A104	\$1,635.00
10/14/19	HSF	0.60	Review additional Kessler reliance materials for deposition preparation (WAS, .60).	L130	A104	\$654.00
10/14/19	HSF	0.20	Correspond with B. Wolf and J. Tam regarding Kessler invoice disclosure (WAS, .20).	L130	A108	\$218.00
10/14/19	JCN	0.30	Review/analyze new literature to prepare for upcoming depositions (0.3).	L130	A104	\$256.50
10/15/19	HSF	4.00	Review Lembke additional materials for potential deposition (WAS, 4.0).	L130	A104	\$4,360.00
10/16/19	JCN	0.50	Draft outline for deposition of plaintiff expert D. Kessler (0.5).	L130	A103	\$427.50
10/17/19	BLW	0.40	Correspond with S. Roitman & J. Newmark regarding M. Ferrante, MD (0.2, CA); participate in telephone conference with H. Ehsan regarding same (0.2, CA)	L130	A105	\$366.00
10/17/19	JCN	1.10	Review materials from June 2019 FDA advisory committee meeting for deposition of plaintiff expert D. Kessler (1.1).	L130	A104	\$940.50



DECLERF SEP  
19 1016 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/18/19	BLW	0.10	Correspond with M. Beatrice regarding status (0.1).	L130	A108	\$91.50
10/18/19	HSF	3.50	Review Kessler reliance materials (WAS, 3.5).	L130	A104	\$3,815.00
10/18/19	JCN	0.10	Review Dr. Kessler's expert report (WA, 0.1).	L130	A104	\$85.50
10/22/19	JCN	0.90	Review MDL trial opening presentations to prepare for deposition of plaintiff expert D. Kessler (0.9).	L130	A104	\$769.50
10/23/19	HSF	3.50	Review of Kessler collected media reports and Daubert-related rulings for potential follow-up deposition outline (WAS, 3.5).	L130	A104	\$3,815.00
10/23/19	JCN	1.00	Review file for information regarding patient level claims data (0.7); discuss patient level claims data with R. Friedman (0.3).	L130	A104	\$855.00
10/28/19	BLW	0.10	Correspond with R. Silbert, H. Freiwald, A. Lutchen, et al. regarding experts (0.1).	L130	A106	\$91.50
10/29/19	HSF	5.50	Conduct Kessler company and FDA-related document review (4.3); supplement outline for potential WAS deposition (1.7) (WAS, 5.5).	L130	A104	\$5,995.00
10/30/19	BLW	1.20	Participate in telephone conference with R. Silbert, F. Bivens, A. Lutchen, S. Birnbaum & H. Freiwald re: experts.	L130	A106	\$1,098.00
10/31/19	BLW	0.10	Correspond with M. Beatrice re: status.	L130	A108	\$91.50

\$59,286.00

SUBTOTAL

DECLERF 35P  
Pg 102 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	RW	0.20	Review and email documents from co-defendants to S. Rosen (CA, 0.2)	L140	A105	\$113.00
10/02/19	DJS	0.30	Review electronic document management. (AK, 0.3)	L140	A104	\$60.00
10/02/19	SR	4.60	Update litigation tracking charts (3.4); calendar same (1.2) (Multiple).	L140	A110	\$920.00
10/03/19	SR	4.40	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$880.00
10/04/19	SR	4.20	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$840.00
10/05/19	RW	4.30	Review complaint for Purdue employees (1.0); respond to emails regarding the same (0.5); research case law for response to state motion (2.4); respond to emails regarding the same (0.4) (WA, 4.3)	L140	A101	\$2,429.50
10/07/19	RW	0.80	Draft chart of cases for bankruptcy counsel (0.6); respond to emails regarding the same (0.2).	L140	A103	\$452.00
10/07/19	SR	4.90	Update litigation tracking charts and calendar (Multiple, 3.8); create additional tracking chart regarding cases that only name the Sacklers (Multiple, 1.1).	L140	A110	\$980.00
10/08/19	DJS	0.20	Review electronic document management. (AK, 0.2)	L140	A104	\$40.00
10/08/19	RW	0.20	Review court ruling regarding coordination judge (0.1); email J. Lee regarding the same (0.1) (CA, 0.2)	L140	A105	\$113.00
10/09/19	DJS	0.20	Monitor electronic document management. (AK, 0.2)	L140	A104	\$40.00
10/09/19	RW	2.00	Draft chart of cases for bankruptcy counsel.	L140	A103	\$1,130.00

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/09/19	SR	4.40	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$880.00
10/10/19	RW	2.00	Draft chart of Purdue cases for bankruptcy counsel.	L140	A101	\$1,130.00
10/10/19	SR	4.30	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$860.00
10/11/19	DJS	0.20	Monitor electronic document management. (AK, 0.2)	L140	A104	\$40.00
10/11/19	RW	1.10	Review filings and emails between parties in California cases (0.7); email S. Rosen regarding the same to save to W drive (0.1) (CA, 0.8); review filings in Idaho (0.2); email S. Rosen to save to W drive (0.1) (ID, 0.3)	L140	A104	\$621.50
10/11/19	SR	4.50	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$900.00
10/13/19	RW	2.50	Research WA case law for A. Cooney regarding expert reports (2.2); email results to A. Cooney (0.3) (WA, 2.5)	L140	A103	\$1,412.50
10/14/19	RW	1.00	Email documents to S. Rosen to save to W drive from the last 6 days (CA, 0.4, WA, 0.1)	L140	A105	\$565.00
10/14/19	SR	4.60	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$920.00
10/15/19	SR	3.90	Update litigation tracking charts and calendar (Multiple, 3.7); update weekly service tracking chart from co-defendant's counsel (Multiple, 0.2).	L140	A110	\$780.00
10/16/19	DJS	0.30	Monitor electronic document management. (AK, 0.3)	L140	A104	\$60.00
10/16/19	SR	4.20	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$840.00
10/17/19	SR	3.80	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$760.00

DECLARATION

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/18/19	SR	4.30	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$860.00
10/21/19	DJS	0.50	Monitor electronic document management. (AK, 0.5)	L140	A104	\$100.00
10/21/19	KV	0.20	Load recent docket filings to internal and external databases (Washington D.C.).	L140	A111	\$40.00
10/21/19	SR	3.70	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$740.00
10/22/19	RW	0.60	Review matter based emails (0.4); email S. Rosen with document to save to system (0.2) (CA, 0.4; ID, 0.2)	L140	A105	\$339.00
10/22/19	SR	4.40	Update litigation tracking charts and calendar (Multiple, 4.2); update weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$880.00
10/23/19	SR	4.00	Update litigation tracking charts and calendar (Multiple, 3.6); review and archive personal injury claims and complaints against Purdue (Multiple, 0.4).	L140	A110	\$800.00
10/24/19	SR	3.80	Update litigation tracking charts (Multiple).	L140	A110	\$760.00
10/25/19	RW	0.30	Review (.2) and email (.1) documents from Orange County case to S. Rosen (CA, 0.3)	L140	A105	\$169.50
10/25/19	SR	3.70	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$740.00
10/28/19	SR	3.80	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$760.00
10/29/19	SR	4.00	Update litigation tracking charts (Multiple, 3.8); update weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$800.00
10/30/19	SR	4.10	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$820.00

DECHERT LLP  
19-23649-shl Doc 651 Filed 12/14/19 Entered 12/14/19 14:24:49 Main Document

DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/31/19	SR	3.80	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$760.00
----------	----	------	---	------	------	----------

\$26,335.00

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/03/19	SBR	0.20	Analyze Illinois AG claims against Sacklers and Purdue (.2).	L160	A104	\$178.00
10/03/19	SBR	0.10	Communicate with Dechert team regarding analysis of Illinois AG claims against Sacklers and Purdue.	L160	A105	\$89.00
10/07/19	SBR	1.60	Communication with H. Coleman and B. Wolff re: analysis and edits to Preliminary Injunction Reply re: state court litigation issues.	L160	A104	\$1,424.00
10/07/19	SBR	4.40	Review and revise Preliminary Injunction Reply re: state court litigation.	L160	A104	\$3,916.00
10/08/19	SBR	0.40	Communicate with Dechert team regarding analysis and edits to Preliminary Injunction Reply re: state court litigation issues.	L160	A105	\$356.00
10/14/19	SBR	0.60	Communicate with Dechert team regarding impact of preliminary injunction on Illinois AG and municipal cases.	L160	A105	\$534.00
10/15/19	SBR	0.30	Communicate with Dechert team regarding Notice of Preliminary Injunction Order in Illinois coordinated and AG action.	L160	A105	\$267.00
10/15/19	SBR	0.30	Review and revise Notice of Preliminary Injunction Order in Illinois coordinated and AG action.	L160	A103	\$267.00
10/16/19	SBR	0.50	Review and revise notice in Illinois and Wisconsin cases re: effect of preliminary injunction order.	L160	A103	\$445.00
10/16/19	SBR	0.40	Communicate with Dechert team re: notice in Illinois and Wisconsin cases re: effect of preliminary injunction order.	L160	A105	\$356.00

~~DECLERED~~  
DEC 17 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

Municipality Suits

10/17/19	SBR	0.20	Communicate with internal Purdue team regarding notice in Wisconsin cases re: effect of preliminary injunction order.	L160	A107	\$178.00
10/17/19	SBR	0.40	Review and revise notice in Wisconsin cases re: effect of preliminary injunction order.	L160	A103	\$356.00
						\$8,366.00
SUBTOTAL						

DEC 18 2019  
19-23649-325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	BLW	0.20	Correspond with A. Weaver, P. LaFata & W. Sachse regarding media (0.2).	L190	A108	\$183.00
10/01/19	DDO	0.70	Review (0.3) and circulate (0.1) VT order dismissing case; update client and team re same (0.3) (VT .7).	L190	A104	\$623.00
10/01/19	DDO	0.60	Review and revise Chaos declaration (.6).	L190	A103	\$534.00
10/01/19	DDO	0.70	Review mandamus petition and MDL filings (.7).	L190	A111	\$623.00
10/01/19	DDO	0.10	Provide info for trial list (NJ .1).	L190	A111	\$89.00
10/01/19	DDO	0.30	Confer with M. Gorney regarding outline for motion to exclude Chen (WA .3).	L190	A111	\$267.00
10/01/19	DDO	0.40	Review amendment to MDL proposed order (0.3); arrange for proposed order with amendments to be circulated (0.1).	L190	A111	\$356.00
10/01/19	DDO	1.80	Communicate with S. Baker counsel regarding deposition request, provide information regarding state's position on Purdue discovery, amended complaint and conference transcript (1.0); review Lowne deposition for Baker references (0.8) (RI 1.8).	L190	A111	\$1,602.00
10/01/19	EWS	0.10	Correspond with internal team regarding state court trials (0.1)	L190	A105	\$91.50
10/01/19	LNZ	1.50	Revise filings tracking charts (1.5).	L190	A103	\$1,155.00
10/02/19	BLW	0.40	Conference with H. Coleman, P. LaFata, D. Gentin Stock, D. O'Gorman & L. Zanello regarding declaration/strategy (0.4).	L190	A105	\$366.00



DECHERT LLP  
19-23649-325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/02/19	BLW	0.60	Participate in weekly telephone conference with client & co-counsel regarding status/strategy (0.6).	L190	A106	\$549.00
10/02/19	DDO	0.50	Review opposition to motion to extend regarding stay for municipalities cases (0.3); coordinate call with co-defendants regarding severance in appeals (0.2) (CT .5).	L190	A111	\$445.00
10/02/19	DDO	1.30	Review complaints and identify Sackler complaints similar to Purdue complaints (DE .8; RI .5).	L190	A111	\$1,157.00
10/02/19	DDO	1.10	Review response to PI motion by MA municipalities (MA 1.1).	L190	A111	\$979.00
10/02/19	DDO	0.60	Participate in weekly client update call (.6).	L190	A106	\$534.00
10/02/19	DDO	0.40	Participate in strategy session with Dechert team (.4).	L190	A111	\$356.00
10/02/19	DDO	0.10	Emails regarding argument date in municipality cases (MA .1).	L190	A111	\$89.00
10/02/19	DDO	0.40	Consider need to respond to motion to sever Burlington (0.2); review the transfer order (0.2) (NJ .4).	L190	A104	\$356.00
10/02/19	EWS	0.40	Correspond with internal team regarding state court proceedings (0.4 General)	L190	A105	\$366.00
10/02/19	EWS	0.10	Review, analyze notes from joint defense group call regarding state cases status/updates/to do (General 0.1)	L190	A104	\$91.50
10/02/19	EWS	0.30	Correspond with internal team regarding order staying part of MN AG case (0.2); review order (0.1).	L190	A105	\$274.50
10/02/19	EWS	0.50	Attend client update call with client and internal team regarding state court proceedings, other related issues (0.5)	L190	A108	\$457.50

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/02/19	LNZ	0.90	Update conditional transfer order tracking chart (.2); update filings tracking charts (.7).	L190	A103	\$693.00
10/02/19	RW	1.00	Create master list of non-State cases and review work to be done regarding the same (0.7); phone call with L. Cohan, N. Novy, J. Park and N. Hadaghian regarding assignment (0.3).	L190	A101	\$565.00
10/02/19	SR	0.30	Create chart of all Non-Municipal cases following attorney request (Multiple).	L190	A101	\$60.00
10/02/19	SR	0.20	Monitor docket activity.	L190	A111	\$40.00
10/03/19	BLW	0.20	Correspond with A. Weaver regarding media.	L190	A108	\$183.00
10/03/19	DDO	1.40	Complete revisions to Mahony confidentiality designations (RI 1.4).	L190	A104	\$1,246.00
10/03/19	DDO	1.40	Assist with declaration to support state law portions of response to PI motion (1.4).	L190	A111	\$1,246.00
10/03/19	DDO	0.60	Review orders in CT municipality cases (0.2); circulate same (0.2); consider implications of same (0.2) (CT .6).	L190	A111	\$534.00
10/03/19	EWS	0.20	Review correspondence regarding state court complaints (0.2 General)	L190	A105	\$183.00
10/03/19	JP	0.60	Review correspondence regarding litigation claims chart project (0.2); review cases to complete chart (0.3); confer internally with N. Hadaghian regarding claims chart project (.1).	L190	A104	\$435.00
10/03/19	NB	0.10	Participate in call with J. Tam to address administrative question related to research (.1, WA).	L190	A105	\$49.00

DECLERF 35P

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/03/19	NH	0.30	Email L. Cohan regarding assessment of litigation claims asserted by non-governmental entities (all jurisdictions, 0.3).	L190	A104	\$240.00
10/03/19	NH	2.40	Review and analyze claims asserted by non-governmental entities (1.4); prepare chart reflecting such assessment (1.0) (all jurisdictions, 2.4).	L190	A104	\$1,920.00
10/03/19	SM	0.70	Coordinate internally with D. O'Gorman and S. Rosen regarding case status of Ridgefield (NJ), Newark (NJ), and Norwich (CT). (.7)	L190	A105	\$588.00
10/04/19	DDO	1.20	Review objection to PI by MA municipalities (0.8); consider need for response to address state court issues (0.4) (MA 1.2).	L190	A104	\$1,068.00
10/04/19	DDO	0.20	Review emails re MA municipality proceeding (MA .2).	L190	A103	\$178.00
10/04/19	DDO	0.60	Call with DPW team to discuss indemnity issues (.6).	L190	A111	\$534.00
10/04/19	DDO	1.80	Research and draft declaration re state court issues (1.2); analyze state court actions against the Sacklers (0.6).	L190	A111	\$1,602.00
10/04/19	DDO	2.50	Review and analyze PI opposition briefs and pleading for underlying state law issues, and underlying factual issues involved in these litigations (2.5).	L190	A104	\$2,225.00
10/04/19	DDO	0.90	Review emails re need to assist with project to respond to objection by Trustee related to allegations in state court actions regarding employees (.9).	L190	A111	\$801.00
10/04/19	EWS	0.40	Review and analyze correspondence regarding state court updates (0.4 General)	L190	A105	\$366.00

DECHERT LLP  
Pg 172 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/04/19	EWS	0.60	Internal team call regarding bankruptcy issues related to state court litigation (0.6)	L190	A105	\$549.00
10/04/19	LNZ	0.70	Revise conditional transfer order tracking chart (.2); revise filings tracking charts (.5).	L190	A103	\$539.00
10/04/19	LNZ	1.00	Review emails regarding filings (1.0).	L190	A104	\$770.00
10/04/19	NH	2.60	Review and analyze litigation claims in non-municipality cases (1.8); prepare chart of claims (0.8) (all jurisdictions, 2.6).	L190	A104	\$2,080.00
10/04/19	SM	0.40	Communicate with local counsel in NJ and VT regarding case deadlines (.4)	L190	A107	\$336.00
10/04/19	SR	1.70	Create multiple charts of cases that name the Sackler's following attorney request (Multiple).	L190	A111	\$340.00
10/05/19	DDO	0.70	Provide information related to indemnity issues (.7).	L190	A111	\$623.00
10/05/19	DDO	2.50	Assist with research regarding state law issues (1.3); draft declaration regarding same (1.2).	L190	A111	\$2,225.00
10/05/19	DDO	3.50	Review and analyze PI opposition briefs and pleading for underlying state law issues, and underlying factual issues involved in these various state court litigations (3.5).	L190	A111	\$3,115.00
10/05/19	JP	5.10	Review and pull 40 federal complaints and summarize causes of action and case information to complete claims chart project.	L190	A104	\$3,697.50
10/06/19	DDO	1.50	Review and analyze PI opposition briefs and pleading for underlying state law issues, and underlying factual issues involved in these various state court litigations (1.5).	L190	A104	\$1,335.00

DECLARATION

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/06/19	DDO	1.70	Review and revise declaration regarding state court action (1.2); gather additional information to support affidavit (0.5).	L190	A111	\$1,513.00
10/06/19	EWS	0.10	Correspondence with internal team regarding current employees (0.1)	L190	A105	\$91.50
10/06/19	JP	6.10	Review and pull 43 additional federal complaints and summarize causes of action and case information to complete litigation claims chart project.	L190	A104	\$4,422.50
10/06/19	LNZ	0.10	Revise litigation charts (.1).	L190	A103	\$77.00
10/07/19	BLW	0.10	Review email from A. Weaver regarding media (0.1).	L190	A108	\$91.50
10/07/19	DDO	0.30	Review emails and Solicit input from the team regarding severance issues (CT .3).	L190	A111	\$267.00
10/07/19	DDO	3.40	Gather information regarding PI reply (0.6); assist with draft of PI reply related to state court issues (2.8).	L190	A111	\$3,026.00
10/07/19	EWS	0.20	Correspond internally regarding state case updates (0.2)	L190	A105	\$183.00
10/07/19	JP	6.10	Review and pull 40 additional federal complaints, including supplemental amended complaints, and regarding causes of action and case information to complete litigation claims chart project.	L190	A104	\$4,422.50
10/07/19	LBC	0.50	Draft response to requests for service waivers in light of bankruptcy (.5).	L190	A103	\$427.50
10/08/19	BLW	0.10	Correspond with S. Rosen regarding consumer complaint (0.1, AZ).	L190	A105	\$91.50
10/08/19	DDO	0.10	Confirm transfer of Township of Brock case (NJ .1)	L190	A111	\$89.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/08/19	DDO	0.40	Confer with S. Matthews regarding NJ hearing and need to adjourn date (0.2); review update and discuss scheduling issues (0.2) (NJ .4).	L190	A111	\$356.00
10/08/19	DDO	0.90	Participate in call with defense counsel regarding severance motion (0.5); discuss same with Wiggin team and co defendants (0.4) (CT .9).	L190	A111	\$801.00
10/08/19	DDO	0.50	Participate in weekly Dechert team call (.5).	L190	A111	\$445.00
10/08/19	DDO	0.40	Confer with J. Tam regarding motion to exclude and assist with revisions (WA .4) .	L190	A111	\$356.00
10/08/19	DDO	1.40	Review decision denying individuals MTD (MA 1.4).	L190	A104	\$1,246.00
10/08/19	DDO	1.50	Review and analyze potential redactions for congressional production (1.5).	L190	A104	\$1,335.00
10/08/19	EWS	0.80	Attend call with client regarding impact of bankruptcy issues on state court litigation (0.4 General); correspond with internal team regarding state court litigation updates (0.2); correspond with internal team, WI AG local counsel and opposing counsel re re-scheduling status conference (0.2)	L190	A108	\$732.00
10/08/19	LBC	1.50	Respond to various questions from internal team and local counsel concerning ongoing litigation and responses to motions and discovery requests in light of stay (1.5).	L190	A107	\$1,282.50

DEC 17 2019  
19-23649-325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/08/19	LBC	2.00	Update case tracking charts to account for all recent remands, removals, and new complaints to identify location of all current non-MDL litigation in preparation for ruling on preliminary injunctive relief.	L190	A103	\$1,710.00
10/08/19	RW	3.90	Draft claims chart for counsel.	L190	A103	\$2,203.50
10/09/19	DDO	1.20	Review and consider implications of letters and filings on behalf of the MA AG (1.2).	L190	A104	\$1,068.00
10/09/19	DDO	0.20	Review motion to extend response time in CT (CT .2).	L190	A104	\$178.00
10/09/19	DDO	0.60	Review decision regarding R. Gasdia (0.5); send to client (0.1) (MA .6).	L190	A104	\$534.00
10/09/19	DDO	0.40	Confer with team and defense counsel regarding upcoming argument in the MA municipality case (MA .4)	L190	A111	\$356.00
10/09/19	DDO	0.70	Confer with team and individual counsel regarding implications of decision in the case against the individuals (MA .7).	L190	A111	\$623.00
10/09/19	EWS	0.60	Review internal correspondence regarding state court case updates (0.4); review correspondence regarding recent bankruptcy filings re state cases (0.2).	L190	A105	\$549.00
10/09/19	LNZ	0.80	Review emails regarding filings (.8).	L190	A104	\$616.00
10/09/19	LNZ	1.20	Revise conditional transfer order tracking chart (.2); revise filings tracking chart (1.0).	L190	A103	\$924.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/09/19	MG	0.60	Communicate with client regarding: former employees named in AL hospital action in connection with initial pleadings and removal analysis and communicate with co-defendants regarding: same (AL).	L190	A106	\$534.00
10/10/19	BLW	0.10	Correspond with L. Zanello regarding stay status (0.1).	L190	A105	\$91.50
10/10/19	BLW	0.30	Review emails from A. Weaver regarding media (0.3).	L190	A108	\$274.50
10/10/19	DDO	1.20	Review request for letters rogatory and research regarding Philips Hyman firm (0.8); advise team and client of same (0.4).	L190	A111	\$1,068.00
10/10/19	EWS	0.20	Correspond with local counsel regarding stay of MN AG case (0.2)	L190	A108	\$183.00
10/10/19	EWS	0.50	Communicate with internal team regarding state court updates and related issues (0.2); review recent filings regarding implications for state court cases (0.3)	L190	A105	\$457.50
10/10/19	LNZ	0.20	Revise filings tracking chart (.1); revise conditional transfer order tracking chart (.1).	L190	A103	\$154.00
10/11/19	BLW	0.10	Review emails from A. Weaver regarding media (0.1).	L190	A108	\$91.50
10/11/19	DDO	0.40	Review position of unsecured creditors re injunction (.4).	L190	A104	\$356.00
10/11/19	DDO	0.60	Review emails from the team regarding bankruptcy hearing and issuance of PI (.6).	L190	A111	\$534.00
10/11/19	EWS	0.80	Correspond with internal team regarding bankruptcy court proceedings regarding state court litigation (0.6); correspond regarding MN AG filings (0.2)	L190	A108	\$732.00



~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/11/19	LNZ	0.20	Communicate with Dechert team regarding filings tracking cart (.1).	L190	A105	\$154.00
10/11/19	LNZ	0.40	Revise conditional transfer order tracking chart (.2); revise filings tracking chart (.2).	L190	A103	\$308.00
10/11/19	MG	0.50	Review/analyze transcript of NY coordinated litigation hearing on motions to dismiss (0.3); discussions regarding bankruptcy/litigation status (0.2) (NY).	L190	A104	\$445.00
10/13/19	DDO	0.20	Correspond with Dechert team regarding MA answer status (MA .2).	L190	A111	\$178.00
10/14/19	BLW	0.20	Review email from A. Weaver regarding media (0.2).	L190	A108	\$183.00
10/14/19	DDO	0.70	Review PI entered by bankruptcy court (.7).	L190	A111	\$623.00
10/14/19	DDO	1.40	Draft letter advising RI court of stay (1.0); confer with Dechert team regarding same (0.4) (RI 1.4).	L190	A111	\$1,246.00
10/14/19	DDO	0.30	Share MA injunction with co-defendants in the MA AG case (0.2); confer with J Porter regarding same (.1).	L190	A111	\$267.00
10/14/19	DDO	0.70	Review pro se RI complaint and share with the client and family counsel (0.5); follow up regarding removal by Teva (0.2) (RI .7).	L190	A104	\$623.00
10/14/19	DDO	0.40	Coordinate with CT local counsel regarding need to advise co-defendants and court regarding injunction (CT .4).	L190	A111	\$356.00
10/14/19	DDO	0.80	Review removal papers and draft language regarding Purdue bankruptcy (0.6); confer with the team regarding same (0.2).	L190	A104	\$712.00
10/14/19	DDO	0.60	Review and revise status letter to DE (DE .6).	L190	A104	\$534.00

DECHERT LLP  
Pg 178 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/14/19	DDO	0.40	Gather info to share with MA team and coordinate with T. Blank and J. Olsson (.4).	L190	A111	\$356.00
10/14/19	DDO	0.60	Participate in call with MA defense team regarding argument in municipalities case (MA .6).	L190	A111	\$534.00
10/14/19	DDO	0.60	Participate in call with Dechert team to discuss hearing and PI (.7).	L190	A111	\$534.00
10/14/19	EWS	2.00	Participate in call with internal team regarding state case implications of bankruptcy injunction order (0.7); correspond with internal team members regarding filings in WI and IL state court cases (0.4); correspond with internal team regarding MN AG proposed submission to court re injunction order (0.7); communicate related materials with internal team re newly published study (0.2).	L190	A105	\$1,830.00
10/14/19	LNZ	0.20	Revise tracking charts (.2).	L190	A103	\$154.00
10/14/19	SR	0.60	Review Motions for Letters Rogatory filed by State of Rhode Island (0.3); prepare list of entities that have been served that are subject to the injunction in preparation for letter to court (0.3) (RI).	L190	A101	\$120.00
10/15/19	BLW	0.10	Review email from A. Weaver regarding media (0.1).	L190	A108	\$91.50
10/15/19	BLW	1.20	Participate in weekly telephone conference with client & co-counsel regarding status/strategy (1.0); follow-up conference with M. Cheffo, S. Birnbaum, H. Coleman, P. LaFata, D. Gentin Stock, D. O'Gorman & L. Zanello regarding same (0.2).	L190	A106	\$1,098.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/15/19	DDO	0.50	Participate in call with co-defendants in MA municipality case (MA .5).	L190	A111	\$445.00
10/15/19	DDO	1.30	Participate in weekly client update call (1.3).	L190	A111	\$1,157.00
10/15/19	DDO	0.80	Review and revise letter to the DE court and arrange to be sent (DE .8).	L190	A103	\$712.00
10/15/19	DDO	0.90	Review and revise letter to the RI court and arrange to be send (RI .9).	L190	A103	\$801.00
10/15/19	DDO	0.30	Correspond with Dechert team regarding MA municipality response to the letter to the court (MA .3).	L190	A111	\$267.00
10/15/19	DDO	1.10	Review and revise letter to the MA court re injunction (MA1.1).	L190	A103	\$979.00
10/15/19	DDO	0.40	Revise language re consent to removal (NJ .4).	L190	A103	\$356.00
10/15/19	EWS	1.70	Participate in call with client, internal team regarding developments in MDL and state court cases related to bankruptcy proceedings (1.0); communications with opposing counsel, local counsel and internal team regarding injunction-related filings in IL AG, MN AG, WI AG and IL Consolidated cases (0.7)	L190	A108	\$1,555.50
10/15/19	LBC	0.50	Update case tracking charts with recent removals, remands, transfers, and new complaints (.5).	L190	A103	\$427.50

DECHERT LLP  
Pg 100 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/15/19	LBC	3.00	Respond to various internal requests concerning notices of bankruptcy to be filed in pending state court actions, including review of draft notices (1); respond to requests for all briefing and orders related to motions to dismiss in state court actions involving non-governmental entities (2).	L190	A105	\$2,565.00
10/15/19	LNZ	1.10	Revise tracking chart (.9); revise conditional transfer order tracking chart (.2).	L190	A103	\$847.00
10/16/19	ARP	0.20	Correspond with Dechert team regarding injunction (0.1); follow-up regarding same (0.1) (0.2, DC).	L190	A105	\$171.00
10/16/19	BLW	0.10	Review email from A. Weaver regarding media (0.1).	L190	A108	\$91.50
10/16/19	DDO	0.20	Review and circulate letter from N Kelly (RI .2).	L190	A103	\$178.00
10/16/19	DDO	0.30	Update counsel for third parties re status of RI case (RI .3).	L190	A111	\$267.00
10/16/19	DDO	0.80	Circulate letter to pro se claimant to bankruptcy and family counsel (0.3); review comments from bankruptcy counsel (0.5) (RI .8).	L190	A111	\$712.00
10/16/19	DDO	0.70	Draft letter to Judge Moukawsher re preliminary injunction (CT .7).	L190	A103	\$623.00
10/16/19	DDO	0.50	Revise and obtain approval for language to include in removal petition (NJ .5).	L190	A111	\$445.00
10/16/19	DDO	0.90	Conferences and correspondence regarding issues related to court's request to attend a status conference and emails re same (MA .9).	L190	A111	\$801.00

DECLERKSHIP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/16/19	EWS	0.30	Review and analyze recent bankruptcy court filings for possible effect on state court litigation (0.1); review summary of recent Oklahoma hearing (0.1); review and analyze weekly joint defense group notes regarding state court cases (0.1)	L190	A104	\$274.50
10/16/19	LNZ	0.30	Revise tracking chart (.3).	L190	A103	\$231.00
10/16/19	MG	0.50	Communicate with co-defendants regarding: status of Purdue defendants in NY coordinated proceedings (0.2) and regarding: upcoming deadlines and events (0.3).	L190	A108	\$445.00
10/16/19	SR	0.60	Create chart of cases with Notices of Preliminary Injunctions filed (0.3); compile notices to update chart (0.3) (Multiple).	L190	A111	\$120.00
10/17/19	BLW	0.10	Review email from A. Weaver regarding media (0.1).	L190	A108	\$91.50
10/17/19	DDO	0.80	Participate in call with bankruptcy counsel to discuss State Court status conference (0.6); develop talking points with T. Blank (0.2) (MA .8).	L190	A111	\$712.00
10/17/19	DDO	0.90	Revise notice of stay to reflect applicability to appeals (0.7); confer with J. Babbitt regarding same (0.2) (CT .9).	L190	A103	\$801.00
10/17/19	DDO	1.10	Revise letter regarding notice to court in NJ AG case (0.8); conduct follow up regarding same and need to wait for amended order (0.3) (NJ 1.1).	L190	A104	\$979.00
10/17/19	DDO	0.60	Review proposed amended order and list of additional states agreeing to be bound (.6).	L190	A104	\$534.00
10/17/19	DDO	0.20	Provide case status info to third parties (RI .2).	L190	A111	\$178.00

DECHERT LLP  
Pg 102 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/17/19	DDO	0.80	Review portions of hearing transcript related to MA municipality cases (MA .8).	L190	A104	\$712.00
10/17/19	EWS	0.40	Correspond with internal team, Wisconsin counsel regarding submission to WI AG court (0.2), upcoming hearing in IL Consolidated cases (0.2).	L190	A108	\$366.00
10/17/19	MG	0.40	Communicate internally regarding: response to NY Department of Financial Services subpoena (NY).	L190	A105	\$356.00
10/17/19	MG	0.30	Communicate with co-defendants regarding: NY case transfers (0.1) and regarding: case management issues in NY coordinated litigation (0.2).	L190	A108	\$267.00
10/17/19	SR	0.30	Review appellate docket reports in Connecticut to compile pleadings for updates to case filed (CT).	L190	A110	\$60.00
10/18/19	ARP	0.40	Correspond with Dechert team regarding stipulation to adjourn initial scheduling conference (0.2); follow-up regarding same (0.2) (0.4, DC).	L190	A105	\$342.00
10/18/19	ARP	0.30	Review and analyze Praecipe regarding notice of amended preliminary injunction (0.3, DC).	L190	A104	\$256.50
10/18/19	BLW	0.10	Review email from A. Weaver regarding media (0.1).	L190	A108	\$91.50
10/18/19	DDO	0.40	Review draft notices of PI to CT appellate court and court handling AG Case (CT .4).	L190	A104	\$356.00
10/18/19	DDO	1.60	Draft letter regarding Mahony confidentiality designations (1.1); consider issues related to whether to make designations with the team and counsel for Mahony (0.5) (RI 1.6).	L190	A103	\$1,424.00

DECHERT LLP  
Pg 103 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/18/19	EWS	0.30	Communicate with internal team regarding confidentiality issues in light of bankruptcy injunction (0.2), report from IL Coordinated actions hearing (0.1)	L190	A105	\$274.50
10/18/19	MG	0.40	Monitor and review docket filings and correspondence regarding: discovery and scheduling in NY (0.2); coordinated matter and communicate with Dechert litigation counsel regarding same (0.2) (NY).	L190	A104	\$356.00
10/18/19	SR	0.80	Review complaints and claim letters to create chart of cases against Purdue filed before 2017 (Multiple).	L190	A111	\$160.00
10/21/19	ARP	0.30	Strategize regarding draft consent motion and stipulation to adjourn initial scheduling conference (0.1); correspondence with counsel regarding same (0.1); follow-up regarding same (0.1) (0.3, DC).	L190	A107	\$256.50
10/21/19	ARP	0.40	Review, analyze, and revise draft consent motion and stipulation to adjourn initial scheduling conference (0.4, DC).	L190	A103	\$342.00
10/21/19	BLW	0.20	Review email from A. Weaver regarding media (0.2).	L190	A108	\$183.00
10/21/19	DDO	0.30	Follow up regarding need for notice of PI in Cumberland case (NJ .3).	L190	A111	\$267.00
10/21/19	EWS	0.20	Communicate with internal team regarding Illinois Public Risk Fund hearing and denial of consolidation (0.2).	L190	A105	\$183.00

DEC 18 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/21/19	LBC	1.00	Update case tracking chart with removals, remands, transfer orders, and newly filed complaints and coordinate filing of notices of preliminary injunction where necessary (1).	L190	A103	\$855.00
10/21/19	MG	0.40	Communicate with outside counsel regarding: NY Department of Financial Services (DFS) subpoenas (0.3); communications with DFS regarding: same (0.1) (NY).	L190	A108	\$356.00
10/22/19	ARP	0.40	Manage filing of stipulation to adjourn initial scheduling conference (0.4, DC).	L190	A101	\$342.00
10/22/19	BLW	0.10	Correspond with S. Havell regarding consumer complaint (0.1, AZ).	L190	A107	\$91.50
10/22/19	DDO	0.40	Review and finalize letter to pro se plaintiff (0.2); conduct follow up regarding Teva plans for removal (0.2) (MA .4).	L190	A111	\$356.00
10/22/19	DDO	0.30	Follow up regarding RI intent to abide by the injunction in light of third party discovery request (RI .3).	L190	A111	\$267.00
10/22/19	DDO	0.60	Review and circulate letter from DE regarding stay and possible severance (DE .6).	L190	A104	\$534.00
10/22/19	DDO	1.80	Review state of NJ amicus brief seeking decision related to AG case (1.3); raise potential violation of stay with team (0.5) (NJ 1.8).	L190	A104	\$1,602.00
10/22/19	DDO	0.40	Review and approve notice of PI in Cumberland case (0.2); arrange for service and filing of same (0.2) (NJ .4).	L190	A104	\$356.00
10/22/19	DDO	0.10	Review order regarding Burlington case (NJ .1).	L190	A104	\$89.00



DECHERT LLP  
Pg 105 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/22/19	DDO	0.30	Follow up with state counsel (0.1); finalize letter to the court regarding injunction (0.2) (NJ .3).	L190	A111	\$267.00
10/22/19	LNZ	0.30	Revise conditional transfer order tracking chart (.3).	L190	A104	\$231.00
10/22/19	MG	0.50	Communicate with Dechert team regarding NY Department of Financial Services subpoena (0.3); confer with outside counsel regarding: same and regarding: subpoenas to individuals (0.2) (NY).	L190	A105	\$445.00
10/23/19	BLW	0.30	Review emails from A. Weaver and S. Birnbaum regarding media (0.3).	L190	A108	\$274.50
10/23/19	DDO	0.90	Confer with bankruptcy counsel regarding potential violation of PI (0.5); review activity in various states (0.2); circulate relevant documents to Dechert team (0.2).	L190	A111	\$801.00
10/23/19	LBC	0.60	Correspond with counsel for co-defendants concerning status of bankruptcy proceedings and preliminary injunction (.6).	L190	A107	\$513.00
10/23/19	LNZ	1.00	Revise tracking charts (0.6) and conditional transfer order tracking charts (0.4).	L190	A103	\$770.00
10/24/19	BLW	0.10	Review email from A. Weaver regarding media (0.1).	L190	A108	\$91.50
10/24/19	DDO	0.60	Review filings related to NJ AG case (.6).	L190	A104	\$534.00
10/24/19	DDO	0.20	Follow up regarding delivery of notice of PI to pro se plaintiff and need to inform bankruptcy court (MA .2).	L190	A111	\$178.00
10/24/19	DDO	0.50	Participate in call regarding Rhode Island (RI .5).	L190	A111	\$445.00
10/24/19	DDO	0.40	Provide case information to DPW at their request (.4).	L190	A111	\$356.00

DECHERT LLP  
Pg 186 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/24/19	LBC	0.30	Correspond with Dechert team concerning request from bankruptcy counsel for attorney general action filings in various states (.3).	L190	A105	\$256.50
10/24/19	RW	1.80	Draft third party protective order (CA, 1.8)	L190	A103	\$1,017.00
10/24/19	RW	0.20	Meet with J. Tam to discuss next steps in cases.	L190	A105	\$113.00
10/25/19	ARP	0.30	Correspond with court regarding consent motion and proposed order (0.2); follow-up regarding same (0.1) (0.3, DC).	L190	A108	\$256.50
10/25/19	DDO	0.50	Gather info for bankruptcy counsel in preparation for the Nov 6 hearing.	L190	A104	\$445.00
10/25/19	DDO	0.60	Follow up regarding delivery of letter to Heden regarding new case and review emails from pro se plaintiff (RI .6).	L190	A111	\$534.00
10/25/19	DDO	0.40	Review and comment on draft stipulation in Cumberland case (NJ .4).	L190	A104	\$356.00
10/25/19	LBC	0.40	Discussion with counsel for M.Timney concerning recently filed Alabama action and status of bankruptcy proceedings (.4).	L190	A107	\$342.00
10/25/19	RW	1.80	Draft protective order for third party (1.7); email draft to J. Lee (0.1) (CA, 1.8)	L190	A103	\$1,017.00
10/28/19	DDO	0.70	Prepare summary of state litigation (0.5); follow up regarding status of request for extension in MA cases (0.2) (MA .7).	L190	A103	\$623.00
10/28/19	DDO	0.30	Review letter in DE AG case (0.2); emails regarding status of stay (0.1) (DE .3).	L190	A104	\$267.00

DECLERED

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/28/19	DDO	1.30	Review Heden emails (0.6); respond to same (0.2); follow up regarding request to accept service (0.1) and respond (0.1); confer with co-defendants and bankruptcy counsel regarding removal plan (0.3) (RI 1.3).	L190	A104	\$1,157.00
10/28/19	DDO	0.80	Revise stipulation regarding adjournment in Cumberland case (0.4); confer with the team regarding same (0.2); solicit input from bankruptcy counsel (0.2) (NJ .8).	L190	A111	\$712.00
10/28/19	SM	0.80	Communicate with bankruptcy counsel regarding Heden (.2); communicate with joint defense group regarding Cumberland County (.3); communicate with bankruptcy counsel regarding same (.1); communicate with MA AG regarding case management (.2)	L190	A107	\$672.00
10/29/19	ARP	0.20	Correspond internally regarding consent motion to adjourn scheduling conference (0.2, DC).	L190	A105	\$171.00
10/29/19	BLW	0.20	Review email from A. Weaver regarding media (0.2).	L190	A108	\$183.00
10/29/19	DDO	0.70	Provide summary of state court litigation and information on anticipated litigation activities if stay is lifted.	L190	A111	\$623.00
10/29/19	DDO	0.60	Revise removal petition regarding citizenship of Purdue entities (RI .6).	L190	A103	\$534.00
10/29/19	DDO	0.20	Follow up regarding extension of MA deadlines in light of stay and injunction (ma .2).	L190	A111	\$178.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/29/19	DDO	2.30	Research and gather information regarding status of individual cases for project to evaluate nature of claims and defenses (1.9); confer with counsel at JHA regarding same (0.4).	L190	A111	\$2,047.00
10/29/19	DDO	1.20	Review state of RI motion to reconsider decision regarding claims data (1.0); circulate same to Dechert team (0.2) (RI 1.2).	L190	A104	\$1,068.00
10/29/19	DDO	0.80	Provide assistance to bankruptcy counsel regarding joint defense agreement (0.5); solicit input from Dechert team regarding same (0.3).	L190	A111	\$712.00
10/29/19	EWS	0.20	Review, draft correspondence and related materials regarding state court developments and status (0.2)	L190	A105	\$183.00
10/29/19	MG	0.50	Confer with Dechert team regarding status of various individual personal injury cases (0.2); review/revise summary regarding same (0.3) (all).	L190	A105	\$445.00
10/29/19	SR	0.40	Search email archives, case files and document retention database to identify Joint Defense Agreement between Purdue and family members and family members that entered into agreement following attorney request (Multiple).	L190	A101	\$80.00
10/29/19	SR	0.60	Create chart of all class actions and cases initiated by individuals following attorney request (Multiple).	L190	A101	\$120.00
10/30/19	ARP	0.10	Review and analyze order regarding consent motion; follow-up regarding scheduling (0.1, DC).	L190	A104	\$85.50
10/30/19	BLW	0.10	Review email from D. O'Gorman re: joint defense agreement.	L190	A105	\$91.50
10/30/19	BLW	0.40	Review various emails from A. Weaver re: media.	L190	A108	\$366.00

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/30/19	BLW	0.10	Correspond with L. Sixkiller, C. Ricarte & R. Silbert re: consumer complaints. (AZ)	L190	A103	\$91.50
10/30/19	DDO	0.20	Provide information requested by bankruptcy counsel	L190	A111	\$178.00
10/30/19	DDO	0.90	Review VT court order (0.3) and motion to reconsider (0.3); review service issues (0.3) (VT).	L190	A104	\$801.00
10/30/19	DDO	1.10	Review case law and analysis re motion to reconsider (0.8); discuss same with co-counsel (0.2); determine how to respond (0.1) (RI).	L190	A104	\$979.00
10/30/19	DDO	0.20	Review stipulation regarding adjournment of case management conference (NJ)	L190	A104	\$178.00
10/30/19	DDO	0.30	Gather information requested by bankruptcy counsel regarding joint defense agreement	L190	A104	\$267.00
10/30/19	DDO	0.20	Provide sample language to team regarding Purdue status in light of bankruptcy	L190	A105	\$178.00
10/30/19	DDO	0.40	Revise spreadsheet (0.2); provide info to JHA regarding status of individual cases (0.2).	L190	A103	\$356.00
10/30/19	LBC	0.50	Communicate internally regarding responses to requests for consents to removals and extension requests in pending state court litigation.	L190	A105	\$427.50
10/30/19	LNZ	0.60	Revise tracking charts (.6).	L190	A103	\$462.00
10/30/19	SR	1.10	Review docket reports of old cases against Purdue to identify judgments and other court filings needed for attorney review (Multiple).	L190	A111	\$220.00
10/31/19	BLW	0.10	Review email from A. Weaver re: media.	L190	A108	\$91.50

DECHERT LLP  
Pg 190 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/31/19	BLW	1.50	Review email from R. Silbert re: claims process/strategy (1.1); telephone conference with H. Freiwald re: same (0.3); correspond with S. Birnbaum, S. Vasser, & H. Freiwald re: same (0.1).	L190	A106	\$1,372.50
10/31/19	DDO	0.30	Review RI orders regarding motion to extend (RI .3).	L190	A104	\$267.00
10/31/19	DDO	0.60	Correspond with Dechert team re scheduling for RI motion (RI .6)	L190	A111	\$534.00
10/31/19	DDO	0.30	Correspond with VT counsel re issues regarding motion to reinstate (VT .3).	L190	A111	\$267.00
10/31/19	DDO	0.50	Review email and related research re VT dismissal (VT .5).	L190	A111	\$445.00
10/31/19	DDO	0.20	Provide counsel list to the client (.2)	L190	A106	\$178.00
10/31/19	DDO	0.40	Review (0.3) and circulate (0.1) order re severance in CT municipality cases.	L190	A104	\$356.00
10/31/19	SR	0.10	Prepare necessary paperwork for M. Cheffo for removal of pro hac vice admission in Oklahoma state court (OK).	L190	A101	\$20.00
10/31/19	SR	0.40	Review additional docket reports of old cases against Purdue to identify judgments and other court filings needed for attorney review (Multiple).	L190	A111	\$80.00

\$142,927.00

SUBTOTAL

DEC 19 16 35 P

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	MIG	2.00	Draft motion to exclude H. Chen opinions (WA 2.0).	L210	A103	\$1,280.00
10/01/19	MIG	0.40	Communicate with W. Sachse and outside counsel regarding upcoming hearing on motions to dismiss (MD 0.4).	L210	A107	\$256.00
10/01/19	ST	2.50	Draft answer to amended complaint (N.M.)	L210	A103	\$500.00
10/02/19	ASC	2.10	Compare State of Illinois's original and amended complaints (IL, 2.1).	L210	A104	\$1,732.50
10/02/19	MIG	2.70	Research Washington case law for Frye motion to exclude opinions of H. Chen (WA 2.7).	L210	A102	\$1,728.00
10/03/19	ND	5.40	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$1,971.00
10/04/19	ND	5.00	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$1,825.00
10/07/19	JST	0.20	Review/analyze and strategize regarding court order regarding severance (0.2, AK AG).	L210	A104	\$178.00
10/07/19	JST	0.20	Review/analyze and strategize regarding distributors' position regarding severance (0.2, AK AG).	L210	A104	\$178.00
10/07/19	MIG	3.60	Draft and revise motion to exclude H. Chen's opinions (WA 3.6).	L210	A103	\$2,304.00
10/07/19	ND	2.50	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$912.50
10/07/19	ST	0.50	Draft chart of market share of ARCOS data (CT)	L210	A103	\$100.00
10/08/19	MIG	3.70	Draft and revise motion to exclude opinions of H. Chen (WA 3.7).	L210	A103	\$2,368.00

DEC 19 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/08/19	MIG	4.90	Research Washington case law on standards applicable under Frye (WA 4.9).	L210	A102	\$3,136.00
10/08/19	ND	7.10	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$2,591.50
10/09/19	MIG	4.80	Review and revise motion to exclude H. Chen (WA 4.8).	L210	A103	\$3,072.00
10/09/19	ND	5.40	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$1,971.00
10/09/19	PAL	0.20	Review proposed stipulation (GA).	L210	A104	\$178.00
10/09/19	ST	5.30	Draft answer to amended complaint (N.M.)	L210	A103	\$1,060.00
10/10/19	MIG	1.40	Revise motion to exclude H. Chen (WA 1.4).	L210	A103	\$896.00
10/10/19	ND	3.10	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$1,131.50
10/10/19	PAL	0.20	Review proposed joint-pleading regarding complaint (MS).	L210	A104	\$178.00
10/10/19	ST	2.50	Draft answer to amended complaint (N.M.)	L210	A103	\$500.00
10/11/19	BLW	0.10	Correspond with H. Coleman regarding AZ Supreme Court case (0.1, AZ).	L210	A105	\$91.50
10/11/19	ND	3.40	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$1,241.00
10/11/19	ST	3.60	Draft answer to amended complaint (N.M.)	L210	A103	\$720.00
10/14/19	JST	0.20	Review/analyze preliminary injunction order (0.2, SDNY).	L210	A104	\$178.00
10/14/19	SR	0.60	Compile complaints requested by counsel for co-defendant needed for D&O Notices (Multiple).	L210	A101	\$120.00



DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/14/19	ST	7.70	Draft answer to amended complaint (N.M.)	L210	A103	\$1,540.00
10/15/19	JST	0.30	Communicate in firm regarding motion to intervene and class action complaint (0.3, TN AG).	L210	A105	\$267.00
10/15/19	JST	0.20	Communicate with counsel for defendants regarding motion to intervene and class action complaint (0.2, TN AG & Rhodes).	L210	A108	\$178.00
10/15/19	JST	0.70	Review/analyze motion to intervene and class action complaint (0.7, TN AG & Rhodes).	L210	A104	\$623.00
10/15/19	ST	4.00	Draft answer to amended complaint (N.M.)	L210	A103	\$800.00
10/16/19	JST	0.30	Review/analyze bankruptcy pleadings for State Court litigation (0.3, SDNY).	L210	A104	\$267.00
10/17/19	BLW	0.10	Review email from L. Zanello regarding Singing River complaint (0.1, MS).	L210	A105	\$91.50
10/17/19	LP	1.80	Research, review and analyze multiple documents in preparation to respond to amended complaint (CA, 1.8).	L210	A104	\$657.00
10/17/19	PAL	0.40	Review complaint (MS).	L210	A104	\$356.00
10/21/19	JST	0.10	Communicate with co-defense counsel regarding plaintiffs' amended complaint (0.1, MO/Jefferson and Franklin).	L210	A108	\$89.00
10/21/19	JST	0.40	Review/analyze plaintiffs' amended complaint (0.4, MO/Jefferson and Franklin).	L210	A104	\$356.00
10/24/19	SR	0.40	Compile multiple complaints filed by Attorney Generals for transmittal to Davis Polk following their request (Multiple).	L210	A111	\$80.00
10/25/19	PAL	0.20	Review proposed revision to status report (TN).	L210	A104	\$178.00

DECLERF SEP  
19 1946 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/25/19	SR	2.20	Compile additional complaints filed by attorney generals following request from Davis Polk (1.4); review previously transmitted complaints to identify unredacted complaints that need to be included in file transfer (0.8) (Multiple).	L210	A111	\$440.00
10/28/19	LNZ	0.10	Communicate with joint defense group regarding Nevada reply brief (.1).	L210	A107	\$77.00
10/28/19	LNZ	0.10	Revise Nevada reply brief (.1).	L210	A103	\$77.00
10/28/19	SR	0.10	Revise citation following attorney request in connection with the Status Report to be filed in the Staubus case (TN).	L210	A101	\$20.00
10/29/19	PAL	0.20	Review motion to intervene (OK).	L210	A104	\$178.00
10/29/19	PAL	0.20	Review response to severance (AK).	L210	A104	\$178.00
10/30/19	LNZ	0.10	Communicate with joint defense group regarding Mississippi removal (.1).	L210	A108	\$77.00
10/30/19	LNZ	0.20	Revise Mississippi removal (.2).	L210	A103	\$154.00
10/31/19	PAL	0.10	Review appellate orders (CT).	L210	A104	\$89.00
						\$39,170.00

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	BLW	0.60	Correspond with P. LaFata regarding draft Coleman declaration (0.3); revise same (0.3).	L220	A103	\$549.00
10/01/19	BLW	0.10	Correspond with D. O’Gorman regarding order dismissing case without prejudice (0.1, VT).	L220	A105	\$91.50
10/01/19	PAL	0.20	Communicate with Dechert counsel regarding strategy on interim stay of discovery and motion deadlines (WA).	L220	A105	\$178.00
10/01/19	PAL	0.20	Communicate with Dechert team regarding challenges to litigation stays (MD, AZ).	L220	A105	\$178.00
10/02/19	BLW	0.10	Correspond with E. Snapp regarding stay order (0.1, MN).	L220	A105	\$91.50
10/04/19	BLW	0.40	Correspond with J. Tam & R. Rosenberg regarding Dunaway pleadings (0.4, TN).	L220	A105	\$366.00
10/04/19	BLW	1.00	Review WA opposition to motion for/to preliminary injunction (0.5); correspond with H. Coleman, J. Tam, P. LaFata, M. Kim, S. Birnbaum & T. Adams regarding same (0.5) (1.0, WA).	L220	A104	\$915.00
10/04/19	BLW	0.80	Review multi-state governmental entities opposition to motion for/to preliminary injunction (0.5); correspond with H. Coleman, P. LaFata, et al. regarding same (0.3).	L220	A104	\$732.00
10/05/19	BLW	0.30	Correspond with H. Coleman, M. Cusker & S. Vasser regarding DelConte deposition (0.3).	L220	A105	\$274.50

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/05/19	BLW	1.20	Correspond with R. Rosenberg regarding Dunaway pleadings (0.4, TN); draft rider regarding same (0.4); correspond with H. Coleman, P. LaFata, J. Tam & R. Rosenberg regarding same (0.4) (0.8, TN).	L220	A105	\$1,098.00
10/05/19	MG	1.20	Review and analyze PI opposition briefs and pleadings in underlying state actions (0.7); assist with analysis of factual issues involved in state litigations, including NY and NH (0.5).	L220	A104	\$1,068.00
10/07/19	BLW	0.40	Correspond with H. Coleman & P. LaFata regarding draft Coleman declaration (0.4).	L220	A105	\$366.00
10/07/19	BLW	0.60	Correspond with W. Sachse regarding draft fact response (0.6).	L220	A105	\$549.00
10/07/19	BLW	0.70	Correspond with J. Tam, S. Roitman, S. Vasser, et al. regarding draft reply on motion for/to preliminary injunction (0.3); review and update same (0.4).	L220	A104	\$640.50
10/07/19	BLW	0.50	Correspond with H. Coleman, M. Kim, J. Tam, S. Birnbaum, E. Snapp, et al. regarding draft Washington response (0.5).	L220	A105	\$457.50
10/07/19	MG	0.70	Review and provide comments on PI reply and supporting declaration regarding: litigation activities (0,5); conferences regarding: same (0.2).	L220	A104	\$623.00
10/08/19	BLW	0.80	Correspond with S. Roitman, S. Vasser, & W. Sachse regarding draft reply on motion for/to preliminary injunction (0.1); review and analysis of same (0.2); emails from/to P. LaFata, S. Birnbaum & D. Gentin Stock regarding Coleman declaration (0.5).	L220	A104	\$732.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/09/19	MG	0.50	Communicate with Dechert team regarding upcoming PI hearing and response to objecting States' statements regarding: NY matter.	L220	A105	\$445.00
10/10/19	BLW	1.50	Review and analyze AZ opposition to motion for/to preliminary injunction (0.1, AZ); review and analyze Coleman declaration (0.2); review and analyze omnibus reply on motion for/to preliminary injunction (0.9); review and analyze R. Sackler family brief regarding same (0.2); emails from/to D. O'Gorman & P. LaFata regarding Massachusetts letters regarding same (0.1).	L220	A104	\$1,372.50
10/10/19	PAL	0.30	Review proposed reply and order regarding hearing on preliminary relief (IA).	L220	A104	\$267.00
10/11/19	BLW	0.90	Correspond with H. Coleman, M. Cheffo, P. LaFata, J. Tam, W. Sachse & S. Roitman regarding preliminary injunction hearing (0.9).	L220	A105	\$823.50
10/11/19	MG	0.50	Communicate with Dechert team regarding: bankruptcy hearing regarding: PI motion and strategy regarding: 3-week stay (0.3); communications with courts regarding: same (0.2).	L220	A105	\$445.00
10/14/19	BLW	0.90	Correspond with T. Adams, H. Coleman, et al. regarding notice to court (0.3, WA); review and analysis of PI order (0.3); correspond with T. Blank, H. Coleman, M. Cheffo, S. Birnbaum & D. O'Gorman regarding same (0.2, MA); review and analysis of correspondence from T. Wolf regarding preliminary injunction (0.1, PA).	L220	A107	\$823.50

DECHERT LLP  
Pg 198 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/14/19	BLW	0.10	Correspond with S. Havell & L. Sixkiller regarding PHV/PI (0.1, AZ).	L220	A107	\$91.50
10/14/19	BLW	0.10	Correspond with W. Harbison, J. Tam & H. Coleman regarding PI (0.1, TN).	L220	A107	\$91.50
10/14/19	BLW	0.90	Confer with Purdue team regarding PI implications & implementation (0.7); correspond with M. Cusker & W. Sachse regarding same (0.2).	L220	A105	\$823.50
10/14/19	BLW	0.20	Review email from H. Coleman regarding UCC stipulation (0.1); review analysis of same (0.1).	L220	A104	\$183.00
10/14/19	JMK	0.20	Review and revise W. Sachse's draft letter update to administrative law judge regarding bankruptcy stay (Utah administrative proceeding)	L220	A104	\$128.00
10/15/19	BLW	0.40	Correspond with M. Cusker regarding correspondence to the court (0.1, NY); email from J. Olsson, B. Kaswan, et al. regarding correspondence to the court (0.3, MA).	L220	A105	\$366.00
10/15/19	BLW	0.10	Correspond with L. Sixkiller regarding PI (0.1, AZ).	L220	A107	\$91.50
10/15/19	PAL	0.30	Communicate with Dechert counsel regarding preliminary injunction (TN).	L220	A105	\$267.00
10/15/19	PAL	0.30	Review notices of injunction (MN, IA, NY, TN)	L220	A103	\$267.00
10/16/19	BLW	0.10	Correspond with D. O'Gorman, P. LaFata, W. Sachse, C. Power & L. Zanello regarding joint notification of PI (0.1, NJ).	L220	A105	\$91.50
10/16/19	BLW	0.10	Correspond with E. Snapp & H. Coleman regarding PI (0.1, MN).	L220	A105	\$91.50

DEC 19 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/16/19	BLW	0.20	Email from D. O’Gorman regarding new complaint/notice of stay-PI (0.2, RI).	L220	A105	\$183.00
10/16/19	BLW	0.40	Correspond with T. Blank & D. O’Gorman regarding 10/18/19 status conference with the court (0.3, MA); review email from T. Blank regarding notice of voluntary standstill (0.1, MA).	L220	A105	\$366.00
10/16/19	BLW	1.20	Review 10/11/19 hearing transcript (1.2).	L220	A104	\$1,098.00
10/16/19	BLW	0.10	Review email from D. O’Gorman regarding notice of PI (0.1, RI).	L220	A105	\$91.50
10/16/19	JMK	0.10	Speak with R. Rosenberg and send her copy of letter update sent to court regarding preliminary injunction (Utah administrative proceeding)	L220	A105	\$64.00
10/16/19	PAL	0.30	Review notices of preliminary injunction in various states.	L220	A104	\$267.00
10/17/19	BLW	0.10	Review email from J. Tam regarding notice of PI (0.1, TN).	L220	A105	\$91.50
10/17/19	BLW	2.70	Review and analyze 10/11/19 hearing transcript (2.4); correspond with H. Coleman regarding same (0.1); review email from D. O’Gorman regarding revised PI order (0.1); review McClammy declaration regarding same (0.1).	L220	A104	\$2,470.50
10/18/19	BLW	0.10	Review email from E. Snapp regarding stay order (0.1, WI).	L220	A105	\$91.50
10/18/19	BLW	0.30	Review and analyze amended preliminary injunction order (0.3).	L220	A104	\$274.50
10/18/19	BLW	0.10	Correspond with J. Tam, H. Coleman & L. Zanello regarding PI (0.1).	L220	A105	\$91.50
10/21/19	PAL	0.30	Draft notice regarding preliminary injunction and status conference (SC).	L220	A103	\$267.00

DECHERT LLP  
Pg 200 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/22/19	PAL	0.20	Review stay and injunction for discovery (RI).	L220	A104	\$178.00
10/23/19	JST	0.20	Communicate with local counsel regarding preliminary injunction (0.2, OR AG).	L220	A108	\$178.00
10/23/19	JST	0.10	Communicate with local counsel regarding preliminary injunction (0.1, OK).	L220	A108	\$89.00
10/24/19	BLW	0.10	Correspond with J. Tam and P. LaFata regarding PI/experts (0.1, TN).	L220	A105	\$91.50
10/25/19	PAL	0.10	Communicate with Dechert team regarding notice of bankruptcy in new cases.	L220	A105	\$89.00
10/28/19	BLW	0.10	Correspond with J. Tam and R. Rosenberg regarding status report (0.1, TN).	L220	A105	\$91.50
10/31/19	BLW	1.30	Review and analyze AZ notice of constitutional challenge and objection to PI (0.7, AZ); review and analyze correspondence to Judge Drain and Purdue response to AZ motion for leave (0.6, AZ).	L220	A104	\$1,189.50

\$22,840.50

SUBTOTAL



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	EWS	0.10	Correspond with opposing and joint defense counsel regarding IL consolidated cases October 18 hearing (0.1)	L230	A108	\$91.50
10/01/19	PAL	0.20	Prepare status report (NY).	L230	A103	\$178.00
10/02/19	EWS	0.10	Correspondence regarding upcoming hearing in WI AG case (0.1)	L230	A108	\$91.50
10/03/19	MG	0.40	Plan and prepare for upcoming status conference (0.1); conferences regarding same (0.1); review State AG submissions regarding same (0.2) (NY).	L230	A101	\$356.00
10/03/19	SR	0.60	Review and compile materials needed for attorney reference in preparation for upcoming conference in the New York Coordinated litigation (NY).	L230	A101	\$120.00
10/04/19	MG	0.60	Plan and prepare for status conference (0.2); confer with Dechert counsel regarding same (0.2); review submission regarding trial bifurcation in connection with same (0.2) (NY).	L230	A101	\$534.00
10/04/19	SR	0.30	Create table of contents for binders in preparation of upcoming court conference in connection with the New York Coordinated litigation (NY).	L230	A101	\$60.00
10/06/19	MG	1.50	Plan and prepare for status conference and motions hearing in AG and county actions (0.8); confer with Dechert litigation counsel and client regarding same (0.4); review pleadings regarding same (0.3) (NY).	L230	A101	\$1,335.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/07/19	MG	5.50	Prepare for and attend NY status conference and hearing on motions to dismiss and other motions (4.8); confer with DWP and Dechert litigation team regarding same in connection with PI reply (0.7) (NY).	L230	A109	\$4,895.00
10/07/19	MSC	8.70	Attend court ordered hearing and conference in NY AG and county suits (3.5); prepare for same (0.5); prepare report regarding: same (0.5); evaluate issues regarding: same (1.0); evaluate issues regarding: filings and correspondence (2.6); conferences with defense counsel (0.6).	L230	A109	\$10,875.00
10/09/19	EWS	0.40	Correspond with opposing counsel, local counsel regarding upcoming status conference (0.2); attend call regarding same (0.2).	L230	A108	\$366.00
10/09/19	PAL	0.20	Communicate with counsel regarding hearing on entry of judgment (OK).	L230	A107	\$178.00
10/09/19	PAL	0.20	Communicate with co-counsel regarding hearing on judgment (OK).	L230	A108	\$178.00
10/16/19	SBR	0.20	Communicate with opposing counsel re: hearing in Illinois action re: Purdue bankruptcy.	L230	A107	\$178.00
10/17/19	ASC	0.70	Participate in conference call with co-defendants re: strategy for 10/18 hearing before Judge Walker in Illinois Coordinated Action (IL, 0.7).	L230	A108	\$577.50
10/17/19	SBR	1.20	Review transcript of Preliminary Injunction motion in preparation for Illinois hearing.	L230	A104	\$1,068.00

DECHERT LLP  
Pg 203 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/17/19	SBR	0.20	Participate in conference with opposing counsel re: strategy for hearing in Illinois coordinated action.	L230	A107	\$178.00
10/17/19	SBR	0.70	Participate in conference with co-defendants re: strategy for hearing in Illinois coordinated action re: Purdue bankruptcy.	L230	A107	\$623.00
10/18/19	ASC	1.50	Attend hearing before Judge Walker in Illinois Coordinated Action to discuss case management in light of Purdue's bankruptcy (1.0); prepare written summary of same (0.5) (IL, 1.5).	L230	A109	\$1,237.50
10/18/19	DDO	0.50	Dial in to status conference by MA Judge Saunders (MA .5).	L230	A109	\$445.00
10/18/19	SBR	2.00	Attend hearing re: impact of Purdue bankruptcy in Illinois Coordinated litigation.	L230	A109	\$1,780.00
10/18/19	SBR	1.10	Review and analyze transcript of preliminary injunction hearing in preparation for Illinois Coordinated Action hearing on issues relating to Purdue bankruptcy.	L230	A104	\$979.00
10/18/19	SBR	1.50	Prepare for hearing in Illinois coordinated litigation re: impact of Purdue bankruptcy.	L230	A101	\$1,335.00
10/21/19	SBR	0.30	Communicate with Dechert team regarding hearing in Illinois Risk Fund case.	L230	A105	\$267.00

\$27,926.00

SUBTOTAL

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	ASC	1.80	Revise draft motion to dismiss State of Illinois's complaint (IL, 1.8).	L240	A104	\$1,485.00
10/01/19	FS	1.20	Prepare for motions argument (MD, 1.2).	L240	A101	\$1,098.00
10/01/19	JST	0.60	Strategize regarding motion for summary judgment (0.6, WA AG).	L240	A101	\$534.00
10/01/19	NB	3.90	Conduct legal research into immunity issue for opposition hearing (3.90, WA).	L240	A102	\$1,911.00
10/02/19	ASC	2.90	Conduct legal research in preparation for hearing on State of Washington's renewed motion for partial summary judgment dismissing Purdue's affirmative defenses (WA, 2.9).	L240	A102	\$2,392.50
10/02/19	FS	7.70	Prepare for oral argument (MD, 7.7).	L240	A101	\$7,045.50
10/02/19	JST	0.20	Confer in firm regarding motion for summary judgment (0.2, WA AG).	L240	A101	\$178.00
10/02/19	NB	1.60	Research immunity doctrines (1.6, WA).	L240	A102	\$784.00
10/02/19	NB	0.10	Call with A. Cooney to discuss additional immunity research (.1, WA).	L240	A105	\$49.00
10/02/19	NB	0.90	Draft and organize summary of the immunity research (0.9, WA).	L240	A103	\$441.00
10/03/19	FS	1.30	Prepare for motions hearing (MD, 1.3).	L240	A101	\$1,189.50
10/03/19	JST	0.20	Strategize regarding plaintiff's motion to amend complaint (0.2, TN/Shelby).	L240	A101	\$178.00
10/03/19	NB	0.80	Draft summary of further governmental immunity research.	L240	A103	\$392.00

DECEMBER 15, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/03/19	NB	1.20	Research governmental immunity for opposition hearing. (1.2, WA)	L240	A102	\$588.00
10/04/19	NB	1.20	Complete draft of governmental immunity research summary (1.2, WA).	L240	A103	\$588.00
10/07/19	ASC	0.50	Review summary of government immunity caselaw in preparation for hearing on State of Washington's renewed motion for partial summary judgment (WA, 0.5).	L240	A104	\$412.50
10/07/19	JST	0.20	Communicate in firm regarding summary judgment motions (0.2, WA AG).	L240	A105	\$178.00
10/07/19	NB	0.60	Revise draft of research summary (0.6, WA).	L240	A103	\$294.00
10/08/19	NAN	4.90	Washington: Call with H. Freiwald, J. Tam regarding strategy for Dr. Ballantyne's Frye motion (0.4); review and analyze Dr. Ballantyne's transcript (4.0); communicate with R. Rosenberg and M. Gorny regarding Washington Frye motions (0.5).	L240	A102	\$3,552.50
10/08/19	NB	1.30	Research governmental immunity doctrine (WA, 1.3).	L240	A102	\$637.00
10/08/19	NB	0.50	Revise governmental immunity summary based on feedback (WA, 0.5).	L240	A103	\$245.00
10/08/19	PAL	0.40	Review rulings on dispositive motions (MA).	L240	A104	\$356.00
10/08/19	RW	1.00	Research project for J. Harrington regarding Daubert motion (WA, 1.0)	L240	A102	\$565.00

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/09/19	ASC	0.50	Review summary of government immunity caselaw in preparation for hearing on State of Washington's renewed motion for partial summary judgment (WA, 0.5).	L240	A101	\$412.50
10/09/19	JST	0.50	Confer in firm regarding summary judgment (0.5, WA AG).	L240	A105	\$445.00
10/09/19	NAN	11.60	Washington: review Dr. Ballantyne's transcript and other Frye/Daubert motions in Washington and the MDL (3.3); draft Ballantyne Frye motion outline (4.8); discussions with M. Gorny and B. McAnaney regarding strategy for Ballantyne Frye motion (0.7); review and analyze Washington law regarding Frye standard (2.8).	L240	A102	\$8,410.00
10/09/19	PAL	0.20	Review precedent regarding motion to strike (AK).	L240	A102	\$178.00
10/09/19	PAL	0.30	Communicate with co-defense counsel regarding motion to strike (AK).	L240	A107	\$267.00
10/10/19	ASC	3.10	Revise draft motion to dismiss State of Illinois's complaint (IL, 3.1).	L240	A103	\$2,557.50
10/10/19	BLW	0.10	Communicate with P. LaFata & T. Adams regarding order on motion for/to strike McKesson defenses; review and analysis of same (0.1, WA).	L240	A104	\$91.50
10/10/19	BLW	0.50	Review and analyze order denying directors/executives' motion to dismiss (0.3, MA); review and analyze order denying executives' partial joinder in Gasdia motion to dismiss (0.1, MA); review and analyze order denying Gasdia motion to dismiss (0.1, MA).	L240	A104	\$457.50

DEC 16 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/10/19	JST	0.40	Communicate in firm regarding motion for summary judgment (0.4, WA AG).	L240	A105	\$356.00
10/10/19	JST	0.80	Review/analyze research for motion for summary judgment (0.8, WA AG).	L240	A104	\$712.00
10/10/19	JST	0.70	Review/draft/revise motion for summary judgment (0.7, WA AG).	L240	A103	\$623.00
10/10/19	NB	3.70	Research topic in immunity for opposition hearing.	L240	A102	\$1,813.00
10/10/19	NB	3.70	Research governmental immunity doctrine (WA, 3.7).	L240	A102	\$1,813.00
10/10/19	NB	(3.70)	Research topic in immunity for opposition hearing.	L240	A102	(\$1,813.00)
10/11/19	ASC	0.40	Phone call with N. Becker to discuss legal research re: government immunity in preparation for hearing on State of Washington's renewed motion for partial summary judgment (WA, 0.4).	L240	A105	\$330.00
10/11/19	ASC	2.70	Finalize motion to dismiss State of Illinois's complaint (IL, 2.7).	L240	A103	\$2,227.50
10/11/19	JST	0.50	Strategize regarding summary judgment motion (0.5, WA AG).	L240	A101	\$445.00
10/11/19	NAN	6.80	Washington: draft Frye motion (6.0); correspondences with H. Freiwald, J. Tam, and B. Wolff regarding Frye strategy (0.8).	L240	A102	\$4,930.00
10/11/19	NB	0.40	Discuss state of current immunity research with A. Cooney.	L240	A105	\$196.00
10/11/19	NB	2.30	Research topics related to immunity (WA, 2.3).	L240	A102	\$1,127.00
10/13/19	NAN	0.10	Washington: Internal discussions and correspondence with H. Freiwald regarding continued work on Ballantyne Frye motion next week.	L240	A102	\$72.50

DECEMBER 15, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/14/19	JST	0.20	Review motion to strike defenses (0.2, AK AG).	L240	A104	\$178.00
10/14/19	MIG	0.80	Participate in strategy call with manufacturer defendants to discuss Anne Arundel motion to dismiss hearing (MD 0.8).	L240	A101	\$512.00
10/14/19	NB	3.60	Conduct research regarding immunity (WA, 3.60).	L240	A102	\$1,764.00
10/15/19	NAN	6.60	Draft Ballantyne's Frye motion (4.7); research Washington law (1.2); review local counsel's memorandum (0.7).	L240	A102	\$4,785.00
10/15/19	NB	1.80	Draft summary of immunity research (WA, 1.8).	L240	A102	\$882.00
10/15/19	NB	1.80	Research immunity issue (WA, 1.8).	L240	A102	\$882.00
10/23/19	JST	0.20	Communicate in firm regarding footnote for co-defendants' brief (0.2, MO/Jefferson & Franklin).	L240	A105	\$178.00
10/31/19	BLW	0.70	Review email from S. Birnbaum re: memorandum on motion to dismiss & motion for summary judgment rulings.	L240	A104	\$640.50

\$60,566.00

SUBTOTAL



DECLERED

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	AES	3.20	Draft and revise Reply to Nevada AG's Response to Purdue's Suggestion of Bankruptcy (2.0); prepare exhibits to same (1.2) (NV, 3.2)	L250	A103	\$2,848.00
10/01/19	EWS	0.10	Review correspondences, related materials regarding Vermont dismissal (0.1)	L250	A105	\$91.50
10/01/19	MG	0.80	Review and revise draft joint status report for upcoming status conference (0.4); conferences internally regarding same (0.2); conferences with co-defendants regarding same (0.2) (NY).	L250	A103	\$712.00
10/01/19	PAL	0.70	Communicate with counsel regarding non-party motion to unseal documents (OK).	L250	A107	\$623.00
10/02/19	CNP	0.20	Identify Minnesota as an example of a State AG case in which Sackler Defendants were added to the case on a delay, in support of bankruptcy court filings.	L250	A103	\$160.00
10/02/19	JST	0.10	Communicate with plaintiffs regarding stipulations regarding severance (0.1, TN/Staubus, Effler, and Dunaway).	L250	A108	\$89.00
10/02/19	JST	0.30	Draft/revise stipulations regarding severance (0.3, TN/Staubus ,Effler, and Dunaway).	L250	A103	\$267.00
10/02/19	LBC	0.60	Attend weekly Manufacturer joint defense group call to discuss various pending deadlines and to address questions concerning Purdue's bankruptcy petition and effect on removals and other case-specific deadlines.	L250	A107	\$513.00

DECLARATION

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/02/19	LNZ	0.50	Revise response to Nevada attorney general's response to automatic stay (.5).	L250	A103	\$385.00
10/02/19	MG	0.50	Review draft joint status report (0.3); communicate with M. Cheffo, S. Birnbaum, and H. Coleman regarding same and regarding upcoming status conference (0.2) (NY).	L250	A104	\$445.00
10/02/19	PAL	0.20	Communicate with local counsel regarding motion on the protective order (OK).	L250	A107	\$178.00
10/02/19	SM	0.70	Call with L. Cohan regarding Manchester case (.1); call with S. Rosen regarding same (.2); draft Manchester notice of bankruptcy (.4)	L250	A101	\$588.00
10/02/19	SM	2.90	Review Vermont dismissal order (.3); review R. Sackler RI answer (1.1); review correspondence with RI AG regarding discovery issues (.2); review Union County NJ filings (.5); review Coleman declaration regarding ongoing litigation (.2); review MA motion for extension (.3); review Engelsen demand letter (.3)	L250	A104	\$2,436.00
10/03/19	DDO	0.40	Review City of Newark motion to vacate and identify numerous inaccuracies.	L250	A104	\$356.00
10/03/19	FS	0.10	Participate in call with Iowa counsel regarding response to motion to lift stay (IA, 0.1).	L250	A107	\$91.50
10/03/19	JST	0.40	Draft and revise motion regarding schedule (0.4, WA AG).	L250	A103	\$356.00
10/03/19	JST	0.30	Communicate with plaintiff (0.1); conduct research regarding stipulations regarding severance (0.2) (0.3, TN/Staubus, Effler, and Dunaway).	L250	A108	\$267.00

DECHERT LLP  
Page 211 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/03/19	LBC	0.50	Internally correspond concerning drafts of motions and stipulations for severance to be filed in state courts (.5).	L250	A105	\$427.50
10/03/19	LBC	0.50	Review drafts of supplemental removal notices (0.2); draft relevant language regarding Purdue's bankruptcy and recent severance orders (0.3) (TX, 0.5).	L250	A103	\$427.50
10/03/19	MHK	3.60	Outline and conduct research for motion to amend case schedule (WA, 3.6).	L250	A101	\$2,772.00
10/03/19	SM	0.90	Review and revise response to Engelsen demand letter (.9, MA)	L250	A103	\$756.00
10/03/19	SM	3.40	Review New Haven appellate case filings and court rulings (.9); review Trenton motion to vacate (0.6); strategize internally regarding same (0.6); review Scott&Scott opposition to PI motions (0.7); confer with T. Blank regarding same (0.6)	L250	A104	\$2,856.00
10/04/19	AES	0.50	Revise potential filing responding to NV AG response to Statement of Bankruptcy (NV .5).	L250	A103	\$445.00
10/04/19	CNP	0.70	Participate in Dechert team bankruptcy impact status call.	L250	A103	\$560.00
10/04/19	CNP	2.20	Prepare chart summarizing revisions to Minnesota AG Amended Complaint allegations directed at Sackler Defendants.	L250	A103	\$1,760.00
10/04/19	EWS	0.40	Internal communications regarding WA AG filings regarding continuation of state court litigation (0.4)	L250	A105	\$366.00
10/04/19	EWS	0.90	Review Takata decision regarding impact on state opioids litigation (0.9)	L250	A105	\$823.50

DEC 11 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/04/19	EWS	0.20	Review and analyze correspondence with internal team, related materials regarding state court litigation issues (0.2 General)	L250	A105	\$183.00
10/04/19	KV	1.30	Pull articles cited in draft Motion to Dismiss for A. Patel. (1.3) (Washington D.C.)	L250	A111	\$260.00
10/04/19	LBC	0.60	Attend internal call to discuss work streams for reply in support of motion for preliminary injunction.	L250	A105	\$513.00
10/04/19	LBC	6.30	Review various state court complaints (2.3); compile information pertaining to allegations against non-debtor entities and individuals for reply in support of preliminary injunction (3.2); revise case tracking charts detailing latest removals, remands, MDL transfer orders, and new complaints (.8).	L250	A103	\$5,386.50
10/04/19	LNZ	2.30	Revise bankruptcy declaration (1.0); compile documents for same (.3); prepare analysis on same (1.0).	L250	A103	\$1,771.00
10/04/19	MHK	2.90	Draft motion to amend case schedule (WA, 2.9).	L250	A101	\$2,233.00
10/04/19	PAL	0.30	Review proposed response to motion to modify protective order (OK).	L250	A104	\$267.00
10/05/19	EWS	1.60	Review, analyze and draft correspondence with internal team regarding legal issues related to potential injunction regarding WA AG litigation (0.9); review, analyze transcript and other materials regarding same (0.7).	L250	A105	\$1,464.00

DECHERT LLP  
Page 213 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/05/19	JHL	0.40	Review and analyze the complaint filed by the California attorney general against Purdue Pharma, with a focus on identifying allegations against Purdue Pharma and R. Sackler that are identical or similar.	L250	A104	\$356.00
10/05/19	JHL	0.90	Draft a chart to support evidence for an affidavit in bankruptcy court.	L250	A103	\$801.00
10/05/19	JST	0.20	Communicate in firm regarding research for preliminary injunction reply (0.2, SDNY).	L250	A105	\$178.00
10/05/19	JST	1.40	Communicate in firm regarding insert regarding Washington case for preliminary injunction reply (1.4, SDNY).	L250	A105	\$1,246.00
10/05/19	JST	0.50	Draft/revise declaration in support of preliminary injunction reply (0.5, SDNY).	L250	A103	\$445.00
10/06/19	JST	0.80	Communicate in firm regarding insert regarding Washington case for preliminary injunction reply (0.8, SDNY).	L250	A105	\$712.00
10/06/19	JST	1.20	Review/draft/revise declaration in support of preliminary injunction reply (1.2, SDNY).	L250	A103	\$1,068.00
10/07/19	AES	2.40	Revise potential response and supporting exhibits to NV AG's response to Suggestion of Bankruptcy (NV 2.4)	L250	A103	\$2,136.00
10/07/19	DDO	2.30	Review and revise motion to exclude expert (WA 2.3).	L250	A103	\$2,047.00
10/07/19	DDO	0.30	Follow up with local counsel regarding need to respond to CT response to motion to stay (CT .3).	L250	A111	\$267.00
10/07/19	JST	0.20	Confer in firm regarding preliminary injunction reply (0.2, SDNY).	L250	A105	\$178.00

DECLARATION

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/07/19	JST	0.80	Draft/revise preliminary injunction reply (0.8, SDNY).	L250	A103	\$712.00
10/07/19	LBC	2.00	Review draft of reply in support of preliminary injunction (2).	L250	A104	\$1,710.00
10/07/19	LBC	3.20	Compile information relating to various ongoing litigation against non-debtor entities and individuals for reply in support of preliminary injunction (2.5); review removal notice for Burleson County action and provide relevant language regarding Purdue reservation of rights in light of bankruptcy and severance (.7).	L250	A103	\$2,736.00
10/07/19	MHK	1.70	Draft motion to amend case schedule (WA, 1.7).	L250	A101	\$1,309.00
10/07/19	SM	0.70	Review MA municipalities submissions (.7)	L250	A104	\$588.00
10/08/19	AES	3.80	Review and analyze Plaintiff NV AG's opposition to pending motions to dismiss and related supporting papers (NV, 3.8)	L250	A104	\$3,382.00
10/08/19	DDO	1.10	Review of final draft of PI reply related to state court issues (1.1).	L250	A104	\$979.00
10/08/19	DDO	0.50	Review and comment on motion re hearing date on response to motion to stay (CT .5).	L250	A103	\$445.00
10/08/19	JHL	0.10	Correspond with local Idaho counsel, K. Duke, regarding correspondence from plaintiffs' counsel regarding the impact of the bankruptcy stay on motions pending in Idaho courts.	L250	A107	\$89.00
10/08/19	JST	0.30	Review/analyze preliminary injunction reply (0.3, SDNY).	L250	A104	\$267.00
10/08/19	MHK	2.00	Edit motion to amend case schedule (WA, 2.0).	L250	A101	\$1,540.00
10/08/19	PAL	0.20	Review ruling on motion regarding protective order (OK).	L250	A104	\$178.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/08/19	PAL	0.20	Communicate with in-house counsel regarding ruling on motion regarding protective order (OK).	L250	A106	\$178.00
10/08/19	SM	1.10	Review proposed CT AG motion (0,6); coordinate with local counsel regarding same (.3); review correspondence with CT AG regarding extension motion (.2).	L250	A104	\$924.00
10/09/19	DDO	1.50	Review and revise Frye motion (WA 1.5).	L250	A104	\$1,335.00
10/09/19	JST	0.40	Confer in firm regarding case schedule (0.4, WA AG).	L250	A105	\$356.00
10/09/19	JST	2.10	Draft/revise motion regarding case schedule (2.1, WA AG).	L250	A103	\$1,869.00
10/09/19	MHK	3.40	Edit motion to amend schedule and draft declaration (WA, 3.4).	L250	A101	\$2,618.00
10/10/19	DDO	0.80	Review and revise Daubert motion (0.5); communicate with Dechert team regarding same (0.3) (WA .8).	L250	A104	\$712.00
10/10/19	EWS	0.20	Correspond with internal team regarding WA AG expert motions (0.2)	L250	A105	\$183.00
10/10/19	FS	0.60	Revise reply in support of motion for extension (IA, 0.6).	L250	A103	\$549.00
10/10/19	FS	2.40	Analyze and comment on expert briefing strategy and draft briefs (WA, 2.4).	L250	A103	\$2,196.00
10/10/19	FS	0.20	Correspond with co-counsel regarding Iowa filing (IA, 0.2).	L250	A107	\$183.00
10/10/19	JST	1.30	Review/draft/revise motion to exclude Dr.ENZIAN (1.3, WA AG).	L250	A103	\$1,157.00
10/10/19	SM	1.50	Review RI AG documents (.6); review Hyman Phelps documents (.4); strategize internally regarding same (.2); review MA AG case filings (.3)	L250	A104	\$1,260.00

DECLERF 325  
Pg 216 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/11/19	BLW	1.20	Correspond with H. Freiwald & N. Novy regarding motion for/to preclude Ballantyne (1.2, WA).	L250	A105	\$1,098.00
10/11/19	DDO	0.80	Provide input regarding Frye motions (WA .8)	L250	A103	\$712.00
10/11/19	JST	0.30	Communicate in firm regarding motion to exclude Dr. Chen (0.3, WA AG).	L250	A105	\$267.00
10/11/19	JST	0.70	Strategize and communicate in firm regarding motions to exclude Dr. Ballantyne and related legal issues (0.7, WA AG).	L250	A105	\$623.00
10/11/19	JST	0.20	Confer in firm regarding motion to exclude Dr. Enzian (0.2, WA AG).	L250	A105	\$178.00
10/11/19	JST	0.90	Draft/revise motion to exclude Dr. Enzian (0.9, WA AG).	L250	A103	\$801.00
10/11/19	SM	1.20	Review RI proposed order and strategize internally regarding same (.3); review RI AG, NJ and MA filings (.9);	L250	A104	\$1,008.00
10/12/19	EWS	0.20	Communicate with local counsel and internal team regarding preliminary injunction filings in state courts (0.2)	L250	A108	\$183.00
10/13/19	EWS	0.30	Communications with internal team regarding preliminary injunction filings in state courts (0.3)	L250	A105	\$274.50
10/13/19	RW	0.80	Draft notice of bankruptcy for two active CA cases (0.6); email to J. Lee for review (0.2) (CA, 0.8).	L250	A105	\$452.00
10/14/19	ASC	0.30	Communicate with E. Snapp and local counsel re: notice of bankruptcy preliminary injunction order (WI, 0.3).	L250	A105	\$247.50
10/14/19	ASC	0.90	Communicate with E. Snapp, S. Roitman, and local counsel re: notice of bankruptcy preliminary injunction order (IL, 0.9).	L250	A105	\$742.50



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/14/19	FS	2.30	Prepare and revise state-court submissions regarding injunction (various, 2.3).	L250	A103	\$2,104.50
10/14/19	JST	0.10	Communicate in firm regarding draft notice of preliminary injunction (0.1, OR AG).	L250	A105	\$89.00
10/14/19	JST	0.10	Communicate with local counsel regarding draft notice of preliminary injunction (0.1, SD AG).	L250	A108	\$89.00
10/14/19	JST	0.20	Draft/revise notice of preliminary injunction (0.2, TN/Shelby).	L250	A103	\$178.00
10/14/19	JST	0.20	Communicate with local counsel regarding draft notice of preliminary injunction (0.2, TN cases).	L250	A108	\$178.00
10/14/19	JST	0.10	Communicate with local counsel regarding draft notice of preliminary injunction (0.1, AK AG).	L250	A108	\$89.00
10/14/19	JST	0.10	Communicate with local counsel regarding draft notice of preliminary injunction (0.1, MO cases).	L250	A108	\$89.00
10/14/19	LNZ	1.50	Draft notices of injunction (1.5).	L250	A103	\$1,155.00
10/14/19	LNZ	0.10	Review proposed order regarding Mississippi motion to sever (.1).	L250	A104	\$77.00
10/14/19	MG	1.40	Draft letter to NY court regarding: bankruptcy court preliminary injunction hearing and order (1.0); confer with co-defendants and the State regarding: same (0.4) (NY).	L250	A103	\$1,246.00
10/14/19	MG	0.70	Confer with Dechert team regarding: preliminary injunction hearing, order, and case status and regarding: notices to state courts regarding: same (0.3), review drafts regarding: same (0.4) (all).	L250	A105	\$623.00

DECLERF SEP  
Pg 218 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/14/19	PAL	0.20	Review proposed court letter regarding preliminary injunction (NY).	L250	A104	\$178.00
10/14/19	RW	1.00	Coordinate with M. Ekas regarding creating list of entities to file notice of bankruptcy order (0.4); prepare outline for spreadsheet regarding the same (0.3); compile documents with needed information (0.3) (CA, 1.0)	L250	A105	\$565.00
10/14/19	RW	1.20	Correspond with ID and AZ local counsel regarding filing notice of Bankruptcy order, follow up on questions from local counsel (ID, 0.8); (AZ, 0.4)	L250	A105	\$678.00
10/14/19	RW	0.50	Incorporate J. Lee comments to notices we intend to file (CA, 0.5).	L250	A103	\$282.50
10/14/19	RW	1.00	Correspond with P. LaFata, M. Gonzalez and D. O'Gorman regarding non-party agency subpoena of Purdue and discuss how to respond (0.6); correspond with J. Lee regarding the same (0.2); review correspondence with agency to summarize what's happened to date (0.2) (CA, 1.0)	L250	A105	\$565.00
10/15/19	ASC	1.50	Prepare notices of bankruptcy preliminary injunction order (IL, 1.5).	L250	A103	\$1,237.50
10/15/19	BLW	0.20	Correspond with J. Tam & H. Coleman regarding motion for/to intervene (0.2, TN).	L250	A105	\$183.00
10/15/19	CNP	0.50	Review draft Motion to Dismiss the Master Amended Complaint (South Carolina Coordinated Municipalities).	L250	A103	\$400.00
10/15/19	DDO	0.80	Review and circulate opposition to motion to sever (CT .8).	L250	A103	\$712.00
10/15/19	FS	0.40	Revise Maryland submission regarding stay (MD, 0.4).	L250	A103	\$366.00

DECLERF 35P

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/15/19	JST	0.10	Review draft notices of preliminary injunctions (0.1, TN cases).	L250	A104	\$89.00
10/15/19	JST	0.10	Communicate with local counsel regarding notices of preliminary injunction (0.1, TN cases)	L250	A108	\$89.00
10/15/19	JST	0.20	Draft/revise notices of preliminary injunction order (0.2, OR AG).	L250	A103	\$178.00
10/15/19	JST	0.10	Communicate in firm regarding preliminary injunction order (0.1, AK AG).	L250	A105	\$89.00
10/15/19	JST	0.10	Review notice of preliminary injunction order (0.1, AK AG).	L250	A104	\$89.00
10/15/19	LNZ	1.00	Revise notices of preliminary injunction (1.0).	L250	A103	\$770.00
10/15/19	RW	1.50	Coordinate, review and sign off on filings of notice of preliminary injunction in active cases (CA, 1.5)	L250	A101	\$847.50
10/15/19	SM	3.20	Research and draft response to Heden (RI) complaint (2.6); Communicate with D. O'Gorman and client regarding same and revise (.6)	L250	A103	\$2,688.00
10/15/19	SM	2.20	Review bankruptcy PI order (.3); review proposed Cumberland County response (.4); review/revise RI letter to Judge Gibney and related exhibits (.6); review Heden (RI) pro se complaint (.5); review/revise letter to MA CT regarding injunction (.4)	L250	A104	\$1,848.00
10/16/19	ASC	1.10	Prepare letter to the court re: bankruptcy preliminary injunction order (WI, 1.1).	L250	A103	\$907.50
10/16/19	ASC	0.80	Finalize and assist with service of notices re: bankruptcy preliminary injunction order (IL, 0.8).	L250	A103	\$660.00
10/16/19	BLW	0.10	Review amended proposed bankruptcy CMO (0.1).	L250	A104	\$91.50

DEC 16 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/16/19	BLW	0.20	Correspond with D. O’Gorman regarding removal language (0.2).	L250	A105	\$183.00
10/16/19	CNP	1.10	Review and revise draft Motion to Dismiss the Master Amended Complaint (South Carolina Coordinated Municipalities)	L250	A103	\$880.00
10/16/19	DDO	0.70	Review and revise letter to court in NJ action re PI (0.5); confer with AG counsel regarding same (0.2) (NJ .7).	L250	A103	\$623.00
10/16/19	DDO	1.20	Draft notice re injunction to the CT appellate court (0.9); emails with the team re strategy (0.3) (CT 1.2).	L250	A103	\$1,068.00
10/16/19	EWS	0.60	Correspond with internal team, state’s counsel, Minnesota local counsel re submission of PI order to MN court (0.4); correspond with internal team, local counsel regarding submission of PI order to IL consolidated cases court (0.2)	L250	A108	\$549.00
10/16/19	KV	0.40	Review notice filed by Dr. Sackler's counsel in D.C. Superior Court (0.2); distribute notice to team (0.1); load docket entry to electronic database (0.1) (.40) (Washington, DC).	L250	A111	\$80.00
10/16/19	PAL	0.20	Review report on judgment hearing (OK).	L250	A104	\$178.00
10/16/19	RW	0.90	Review, research, communicate with P. LaFata (0.2); draft letter responding to third party subpoena (0.7) (CA, 0.9).	L250	A103	\$508.50
10/16/19	SM	0.90	Draft and revise NJ AG letter to judge	L250	A103	\$756.00

DEC 11 2019  
19-23649-shl

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/16/19	SM	3.40	Review Sackler RI AG notice of preliminary injunction (.2); review and revise Heden letter (.4) review MA AG submissions (.8); review CT appellate responses to motion to sever (1.1); review CT letter regarding injunction (.2); review RI AG letter to judge (.3); review CT appellate PI notice (.4)	L250	A104	\$2,856.00
10/17/19	ASC	0.40	Finalize and assist with service of notice re: bankruptcy preliminary injunction order (WI, 0.4).	L250	A103	\$330.00
10/17/19	JST	0.40	Draft/revise, strategize, and communicate in firm regarding notice of preliminary injunction (0.4, TN/Takoma).	L250	A105	\$356.00
10/17/19	JST	0.10	Communicate in firm regarding notices of preliminary injunction (0.1, MO).	L250	A105	\$89.00
10/17/19	SM	0.90	Review and revise NJ AG letter regarding preliminary injunction (.6); review and revise CT AG notice (.3)	L250	A103	\$756.00
10/17/19	SM	1.40	Review NJ AG case filings (.2); review MA muni case filings (.9); review CT appellate case filings (.3).	L250	A104	\$1,176.00
10/18/19	CNP	0.30	Review draft letter from the State to the Court alerting the Court of the bankruptcy court preliminary injunction (0.2); circulate notes to the team (0.1) (MN AG 0.2).	L250	A103	\$240.00
10/18/19	DDO	0.50	Review amended order and revised letter to NJ judge regarding same (0.3); communicate with NJ AG counsel (0.2) (NJ .5).	L250	A104	\$445.00
10/18/19	EWS	0.30	Communicate with opposing counsel, local counsel and internal team regarding submission of PI order to MN AG court (0.3)	L250	A108	\$274.50

DEC 17 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/18/19	EWS	0.20	Communicate with local counsel and internal team regarding stay of WI AG case (0.2)	L250	A108	\$183.00
10/18/19	JST	0.30	Draft/revise footnote regarding bankruptcy for codefendants' brief (0.3, TN/Shelby).	L250	A103	\$267.00
10/18/19	JST	0.30	Confer in firm regarding and draft/revise footnote regarding bankruptcy for codefendants' motion (0.3, OK).	L250	A105	\$267.00
10/18/19	JST	0.20	Confer in firm regarding notices of preliminary injunction (0.2, MO).	L250	A105	\$178.00
10/18/19	KV	0.40	Review praecipe filed by D.C. Attorney General in D.C. Superior Court (0.2); provide summary of the filing to the team (0.2). (DC, .40)	L250	A111	\$80.00
10/18/19	LNZ	0.30	Revise notices of preliminary injunction (.3).	L250	A103	\$231.00
10/18/19	MG	0.30	Communicate with co-defendants in SC coordinated proceeding regarding: filing of notice of injunction and supervise preparation of same (SC).	L250	A108	\$267.00
10/18/19	SM	0.40	Revise NJ AG letter to judge (.3); Call with D. O'Gorman regarding same (.1)	L250	A103	\$336.00
10/18/19	SM	0.60	Review amended preliminary injunction order (.6)	L250	A104	\$504.00
10/21/19	ASC	1.80	Attend hearing on Janssen's Motion to Consolidate (1.0); prepare written summary of same (0.8) (IL, 1.8).	L250	A109	\$1,485.00
10/21/19	CNP	1.20	Prepare Notices of Preliminary Injunction for filing (1.0); circulate to local counsel (0.2) (South Carolina).	L250	A103	\$960.00

DECERT 35P  
Pg 223 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/21/19	DDO	0.50	Follow up with state counsel (0.2); revise letter to the court regarding injunction (0.3) (NJ .5).	L250	A103	\$445.00
10/21/19	JST	0.10	Finalize and communicate with local counsel regarding notice of preliminary injunction (0.1, OR AG).	L250	A108	\$89.00
10/21/19	LNZ	0.70	Review notices of preliminary injunction (.3); review opposition to motion to vacate (.2); review Nevada response to notice of preliminary injunction (.1); review order dismissing Nevada writ because of removal (.1).	L250	A104	\$539.00
10/21/19	MA	3.30	Draft consent motion to adjourn initial scheduling conference (DC AG)	L250	A103	\$1,864.50
10/22/19	ASW	0.50	Review and revise correspondence regarding state court filings and orders (0.3); evaluate response regarding notice of bankruptcy (0.2) (NV, 0.5).	L250	A104	\$457.50
10/22/19	JST	0.20	Communicate in firm regarding notices of preliminary injunction (0.2, MO).	L250	A105	\$178.00
10/22/19	KV	1.00	File Consent Motion and Proposed Order to Adjourn Initial Scheduling Conference in D.C. Superior Court (.60); draft email to Judge's chambers pursuant to local rules (.20); send filed Consent Motion and Proposed Order to Adjourn Initial Scheduling Conference to other counsel pursuant to certificate of service (.20). (Washington, D.C.)	L250	A111	\$200.00
10/22/19	MA	0.30	Edit Consent Motion (0.1) (DC AG); prepare same for filing (0.1); correspond with related parties (0.1).	L250	A103	\$169.50

DECLARATION

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/22/19	SM	1.80	Review RI requests for letters rogatory and strategize internally regarding same (.6); review NJ AG amicus brief (0.9); strategize internally regarding same (0.3).	L250	A104	\$1,512.00
10/22/19	SM	2.40	Draft/revise Heden letter and exhibits (1.3); draft/revise Cumberland County NJ preliminary injunction notice and exhibits (1.1)	L250	A103	\$2,016.00
10/23/19	DDO	0.40	Finalize notice to bankruptcy court in pro se case (MA .4).	L250	A103	\$356.00
10/23/19	KV	0.10	Load filed docket entry to Box and iManage. (.10) (Washington DC).	L250	A111	\$20.00
10/23/19	LBC	1.50	Update case tracking chart with recent removals, remands, MDL transfer orders, and newly filed cases.	L250	A103	\$1,282.50
10/23/19	LNZ	0.10	Review West Virginia objection notice (.1).	L250	A104	\$77.00
10/23/19	SM	1.10	Review McKesson MA correspondence (.3); review McKesson RI correspondence (.2); review RI AG requests for letters rogatory (.4); review RI AG recent filings (.2)	L250	A104	\$924.00
10/23/19	SM	0.80	Revise (0.7) and send (0.1) Heden (RI) letter.	L250	A103	\$672.00
10/24/19	ASC	0.70	Review motion to consolidate and transfer McLean County case (IL, 0.7).	L250	A104	\$577.50
10/24/19	LBC	2.50	Revise case tracking charts for counsel with recent remands, removals, MDL transfer orders, and newly filed cases for purposes of monitoring current location of all active litigation.	L250	A103	\$2,137.50



DECLERF 35P  
Pg 225 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/24/19	SM	0.50	Monitor service of Heden letter (0.3); coordinate with D. O'Gorman regarding same (0.2).	L250	A105	\$420.00
10/24/19	SM	0.50	Review RI AG case filings.	L250	A104	\$420.00
10/25/19	SM	0.20	Research regarding Heden letter	L250	A102	\$168.00
10/25/19	SM	1.20	Review Cumberland County NJ notice of removal (0.3); strategize internally regarding same (0.2); review RI AG revised requests for letters rogatory (.4); review Heden correspondence (.3).	L250	A104	\$1,008.00
10/28/19	JST	0.30	Communicate in firm regarding co-defendants' status report (0.3, TN/Staubus).	L250	A105	\$267.00
10/28/19	SM	0.70	Review Heden letter service (.2); review Cumberland County notice (.3); review Heden correspondence (.2)	L250	A104	\$588.00
10/29/19	LBC	1.10	Respond to requests concerning personal injury cases pending against Shareholders (.6); respond to requests concerning consent to removals (.5).	L250	A107	\$940.50
10/29/19	SM	2.30	Research for response to RI AG motion for relief (2.3)	L250	A102	\$1,932.00
10/29/19	SM	0.30	Revise Heden removal notice (.3)	L250	A103	\$252.00
10/29/19	SM	1.90	Review RI AG motion for relief and related documents and pleadings (1.9)	L250	A104	\$1,596.00
10/30/19	KV	0.50	Review order filed by Judge in the D.C. Superior Court matter (0.2); provide summary of Judge's order to team (0.2); send updated calendar reminder for Initial Scheduling Conference which was moved pursuant to Judge's order (0.1). (Washington D.C., 0.5).	L250	A111	\$100.00
10/30/19	SM	1.10	Review 10/30 VT opinion and related VT AG motion (1.1)	L250	A104	\$924.00

DECERT 35P  
Pg 226 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/30/19	SM	1.60	Review prior pleading and outline possible response to RI AG motion for relief (1.6)	L250	A101	\$1,344.00
10/30/19	SM	4.40	Research for VT AG response to 10/30 order (1.6); research for RI AG response to motion for relief (2.8)	L250	A102	\$3,696.00
10/31/19	SM	2.90	Research regarding VT AG order and possible response (2.9)	L250	A102	\$2,436.00
10/31/19	SM	1.00	Review RI AG motion to extend (.3); review CT supreme court orders (.3); review RI AG correspondence regarding motion (.4)	L250	A104	\$840.00
						\$143,138.00
SUBTOTAL						

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	MHY	0.70	Confer with co-defendants on status of various document reviews and discovery efforts in multiple states.	L310	A107	\$623.00
10/02/19	EWS	0.20	Review, analyze correspondence with internal team and Washington counsel (0.1); review related materials re WA AG affirmative discovery and stay (0.1).	L310	A108	\$183.00
10/02/19	MHK	1.80	Address outstanding discovery issues (WA, 1.8).	L310	A101	\$1,386.00
10/02/19	PAL	0.30	Communicate with counsel regarding protective order for response to document subpoena (NY).	L310	A107	\$267.00
10/03/19	PAL	0.10	Research issues for protective order agreement in response to document subpoena (NY).	L310	A102	\$89.00
10/03/19	PAL	0.30	Draft and revise protective order agreement in response to document subpoena (NY).	L310	A103	\$267.00
10/03/19	PAL	0.20	Communicate with client regarding protective order agreement in response to document subpoena (NY).	L310	A106	\$178.00
10/04/19	MG	0.50	Communicate with counsel for NY Dep't of Financial Services regarding: subpoena and confidentiality issues (0.3); confer with Dechert litigation counsel regarding same.	L310	A108	\$445.00
10/04/19	MHY	0.40	Correspond with team re WA discovery responses.	L310	A105	\$356.00
10/04/19	PAL	0.20	Communicate with counsel regarding response to document subpoena (NY).	L310	A105	\$178.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/04/19	PAL	0.20	Communicate with adverse counsel regarding document subpoena (NY).	L310	A107	\$178.00
10/07/19	MHY	1.00	Participate in multi-state discovery call.	L310	A105	\$890.00
10/07/19	PAL	1.10	Communicate with co-defense counsel and counsel regarding discovery strategy in various states.	L310	A107	\$979.00
10/08/19	FS	3.70	Analyze Maryland's responses to discovery (2.7); develop response plan (1.0) (MD, 3.7).	L310	A104	\$3,385.50
10/08/19	FS	0.20	Communicate with team regarding response to Maryland's discovery (MD, 0.2).	L310	A107	\$183.00
10/08/19	PAL	0.20	Communicate with Dechert team regarding response to subpoena (TN).	L310	A105	\$178.00
10/08/19	PAL	0.30	Communicate with co-defense counsel regarding response to subpoena (TN).	L310	A107	\$267.00
10/09/19	MIG	2.00	Review and analyze production of documents from Maryland Attorney General's office (MD 2.0).	L310	A104	\$1,280.00
10/09/19	PAL	0.20	Communicate with in-house counsel regarding subpoena for company discovery (IL).	L310	A106	\$178.00
10/09/19	PAL	0.30	Communicate with non-party counsel regarding subpoena for company discovery (IL).	L310	A107	\$267.00
10/14/19	MHY	0.60	Participate in joint defense call regarding status of discovery efforts in multiple states.	L310	A105	\$534.00
10/14/19	PAL	0.30	Review document subpoena and preliminary injunction (NY).	L310	A104	\$267.00
10/15/19	PAL	0.20	Review document subpoena (NY).	L310	A104	\$178.00
10/15/19	PAL	0.10	Communicate with discovery team regarding preliminary injunction (WA).	L310	A107	\$89.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/15/19	PAL	0.20	Communicate with co-defense counsel regarding document analysis strategy in various states.	L310	A108	\$178.00
10/17/19	MHY	0.50	Finalize and organize notes on all pending discovery requests for potential later use.	L310	A104	\$445.00
10/17/19	PAL	0.30	Communicate with counsel regarding strategy in response to document requests (NY, CA).	L310	A107	\$267.00
10/17/19	PAL	0.30	Review document subpoenas (NY, CA).	L310	A104	\$267.00
10/17/19	PAL	0.10	Communicate with Dechert counsel and co-counsel regarding discovery (PA).	L310	A105	\$89.00
10/18/19	MHK	1.10	Address outstanding discovery issues (WA, 1.1).	L310	A101	\$847.00
10/18/19	PAL	0.20	Review proposed production in response to discovery request (CA).	L310	A104	\$178.00
10/18/19	PAL	0.20	Correspond with counsel and co-defense counsel regarding objections to discovery (CA).	L310	A105	\$178.00
10/18/19	PAL	0.20	Draft letter and objections to discovery (CA).	L310	A103	\$178.00
10/18/19	RW	2.00	Coordinate review and input edits for subpoena response (1.4); coordinate, review and sign off document for service (0.6) (CA, 2.0).	L310	A104	\$1,130.00
10/22/19	PAL	0.50	Communicate with non-party counsel regarding strategy for response to subpoena (NY).	L310	A107	\$445.00
10/23/19	BLW	0.10	Review email from D. O'Gorman regarding revised letters rogatory (0.1, RI).	L310	A105	\$91.50
10/29/19	PAL	0.50	Review motion to reconsider order to compel (RI).	L310	A104	\$445.00

DECERT LEP  
Pg 250 of 325

DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

Municipality Suits

\$17,564.00

SUBTOTAL

DECLERF SEP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	MHY	0.50	Respond to questions from document review team on coding of WA document production.	L320	A105	\$445.00
10/01/19	SR	1.30	Upload incoming document production from the State of Rhode Island (RI).	L320	A110	\$260.00
10/02/19	BLW	0.10	Communicate with T. Adams, P. LaFata & H. Freiwald regarding hard drive (0.1, WA).	L320	A107	\$91.50
10/02/19	SR	0.90	Upload incoming document production from the State of Rhode Island (RI).	L320	A110	\$180.00
10/07/19	BLW	0.10	Correspond with C. Smith, S. Birnbaum & P. LaFata regarding Endo discovery request (0.1, TN).	L320	A108	\$91.50
10/07/19	BLW	0.10	Review email from L. Cohan regarding state court discovery (0.1).	L320	A105	\$91.50
10/08/19	BLW	0.10	Review email from J. Tam regarding TN AG/Endo document requests (0.1, TN).	L320	A105	\$91.50
10/09/19	SR	1.20	Upload incoming document production from the state of Rhode Island (RI).	L320	A110	\$240.00
10/10/19	BLW	0.10	Review email from P. LaFata regarding Endo document requests (0.1, TN).	L320	A105	\$91.50
10/10/19	RW	0.80	Draft meet and confer summary letter for call with CA Dept. of Insurance regarding their subpoena (0.6); email letter to their counsel regarding the same (0.2) (CA, 0.8).	L320	A103	\$452.00

DEC 14 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/15/19	RW	1.00	Correspond with P. LaFata, M. Cusker Gonzales and J. Lee regarding third party government subpoena and strategy (0.4); review email from government lawyer (0.6) (CA, 1.0)	L320	A105	\$565.00
10/17/19	MHY	0.50	Oversee termination of WA review of plaintiff produced documents, including status review to understand where project was being left off and address outstanding reviewer issues to close out matters.	L320	A107	\$445.00
10/21/19	BLW	0.20	Correspond with D. O'Gorman, H. Coleman, P. LaFata, M. Cheffo & S. Birnbaum regarding letters rogatory (0.2, RI).	L320	A105	\$183.00
10/22/19	SR	0.20	Review case files for production letters and search email archives to identify prefixes used in document productions in the Staubus case (TN).	L320	A111	\$40.00
10/29/19	RW	0.10	Correspond with J. Lee regarding third party subpoena.	L320	A105	\$56.50
						\$3,324.00
SUBTOTAL						



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	DDO	2.10	Review confidentiality designations for Mahony deposition (RI 2.1).	L330	A111	\$1,869.00
10/01/19	JST	0.50	Strategize and communicate in firm regarding confidentiality issues (0.5, WA AG).	L330	A105	\$445.00
10/01/19	RW	6.30	Create template of outstanding depositions designations (0.8); review depositions (0.7) and email J. Tam (0.2) regarding same; designate Chen deposition (2.5); review Ballantyne (0.7), Banta-Green (0.6) and Deane (0.6) depositions (WA, 6.3).	L330	A104	\$3,559.50
10/01/19	SR	0.10	Upload additional deposition transcript and exhibits for transmittal to the DOJ (Multiple).	L330	A101	\$20.00
10/02/19	BLW	0.10	Correspond with R. Navarro regarding final deposition transcript/errata review (0.1, WA).	L330	A108	\$91.50
10/02/19	DDO	0.30	Follow-up with Wiggin team regarding RI discovery obligations (RI .3).	L330	A111	\$267.00
10/02/19	DDO	0.20	Review email (0.1); confer with Baker's counsel re deposition request (0.1) (RI .2).	L330	A104	\$178.00
10/02/19	JST	0.40	Confer in firm regarding confidentiality issues (0.4, WA AG).	L330	A105	\$356.00
10/02/19	JST	1.10	Review depositions and documents that WA AG intends to cite in bankruptcy proceedings (1.1, WA AG).	L330	A104	\$979.00
10/02/19	RW	5.20	Review Chen and Hall depositions (4.3); communicate with Dechert team regarding the same (0.9) (WA, 5.2).	L330	A104	\$2,938.00

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/02/19	SR	0.20	Upload additional deposition transcripts and exhibits for transmittal to the DOJ (Multiple).	L330	A111	\$40.00
10/02/19	ST	0.20	Communicate with court reporters regarding transcript from depositions of R. McElderry and R. Navarro (WA)	L330	A108	\$40.00
10/03/19	BLW	0.50	Review MA municipalities' opposition to motion for/to preliminary injunction (0.3); review NV municipalities opposition to motion for/to preliminary injunction (0.1); correspond with H. Coleman regarding same (0.1).	L330	A107	\$457.50
10/03/19	BLW	0.10	Correspond with R. Navarro regarding deposition transcript (0.1, WA).	L330	A107	\$91.50
10/03/19	JST	0.20	Communicate in firm regarding confidentiality issues (0.2, WA AG).	L330	A104	\$178.00
10/03/19	JST	0.90	Review/analyze depositions for confidentiality issues (0.9, WA AG).	L330	A104	\$801.00
10/03/19	MHY	0.60	Analyze search results for R. Shah, WA proposed witness, to respond to questions from review team.	L330	A104	\$534.00
10/03/19	RW	4.70	Review depositions for designations (4.2); communicate internally regarding the same (0.5) (WA, 4.7).	L330	A104	\$2,655.50
10/03/19	SK	3.50	Review and analyze documents for deposition preparation of R. Shah (WA).	L330	A104	\$1,277.50
10/04/19	BLW	0.50	Correspond with T. Adams, P. LaFata, J. Tam, C. Sarchio, R. Weissman & J. Beatty regarding confidentiality designations/deposition excerpts (0.5, WA).	L330	A107	\$457.50

DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/04/19	DDO	2.10	Review Del Conte deposition to assist with response to the PI re state court issues (2.1).	L330	A104	\$1,869.00
10/04/19	RW	3.70	Review depositions for confidential information (3.0); respond to emails regarding the same (0.3); draft email for H. Coleman regarding the same (0.4) (WA, 3.7).	L330	A104	\$2,090.50
10/07/19	ASC	1.10	Review materials from Cornerstone Analytics in preparation for deposition of State of Washington's expert G. Joyce (WA, 1.1).	L330	A104	\$907.50
10/07/19	ASC	0.20	Phone call with E. Snapp and J. Newmark to discuss deposition preparation for State of Washington's expert G. Joyce (WA, 0.2).	L330	A101	\$165.00
10/08/19	ASC	0.60	Prepare summary of conference call with Cornerstone Analytics in preparation for deposition of State of Washington's expert G. Joyce (WA, 0.6).	L330	A101	\$495.00
10/08/19	ASC	1.30	Participate in conference call with Cornerstone Analytics in preparation for deposition of State of Washington's expert G. Joyce (WA, 1.3).	L330	A107	\$1,072.50
10/08/19	DDO	0.30	Consider confidentiality designations for expert dep (WA .3).	L330	A111	\$267.00
10/08/19	MHK	0.70	Review McElderry deposition transcript for errata (WA, 0.7).	L330	A101	\$539.00
10/08/19	RW	0.20	Respond to emails regarding deposition designations (WA, 0.2)	L330	A105	\$113.00
10/08/19	SK	4.00	Review and analyze documents for deposition preparation of R. Shah (WA).	L330	A104	\$1,460.00

DEC 16 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/08/19	ST	0.20	Communicate with A. Stanton regarding exhibits from depositions of R. McElderry and R. Navarro (WA).	L330	A107	\$40.00
10/09/19	MHY	0.30	Participate in telephone conference with J. Tam re: analysis of WA plaintiffs' 30b6 topics.	L330	A105	\$267.00
10/09/19	MHY	1.00	Analyze WA plaintiffs' 30b6 deposition topics to prep for meet and confer.	L330	A104	\$890.00
10/10/19	MIG	0.60	Revise confidentiality designations for E. Mahony deposition (RI 0.6).	L330	A103	\$384.00
10/14/19	JCN	0.70	Prepare for deposition of Dr. Kessler (0.7).	L330	A101	\$598.50
10/15/19	MHK	3.10	Review McElderry deposition transcript for errata (WA, 3.1).	L330	A101	\$2,387.00
10/15/19	PAL	0.40	Communicate with potential witness regarding deposition demand (OH).	L330	A108	\$356.00
10/16/19	PAL	0.30	Correspond with co-defense counsel regarding deposition scope of former employee (OH).	L330	A107	\$267.00
10/17/19	JCN	0.90	Draft outline for deposition of Dr. Kessler (0.9)	L330	A103	\$769.50
10/17/19	PAL	0.20	Communicate with non-party counsel regarding depositions (WA).	L330	A107	\$178.00
10/17/19	PAL	0.30	Communicate with plaintiff counsel regarding deposition (OH).	L330	A108	\$267.00
10/18/19	BLW	0.60	Correspond with D. O'Gorman, P. LaFata, S. Birnbaum & J. Tam regarding deposition confidentiality designations (0.6, RI).	L330	A105	\$549.00
10/18/19	JST	0.20	Communicate in firm regarding plaintiff's request for deposition (0.2, CA).	L330	A105	\$178.00

DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/18/19	MHK	0.80	Communicate with McElderry regarding deposition transcript (0.4); draft errata regarding same (0.4) (WA, 0.8).	L330	A101	\$616.00
10/18/19	MIG	1.30	Draft letter regarding tolling of confidentiality designation deadline for Mahony deposition in Rhode Island case (RI 1.3).	L330	A103	\$832.00
10/18/19	PAL	2.20	Review deposition transcript (WA).	L330	A104	\$1,958.00
10/21/19	ST	0.40	Communicate with A. Stanton regarding transcripts and exhibits from depositions of G. Snook and J. Hart (WA).	L330	A107	\$80.00
						\$36,831.00
SUBTOTAL						

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/08/19	MHK	0.40	Review and edit motion to exclude Chen (WA, 0.4).	L340	A104	\$308.00
10/11/19	ASC	1.10	Conduct legal research re: rebuttal expert reports (WA, 1.1).	L340	A102	\$907.50
10/14/19	BLW	0.10	Correspond with H. Freiwald regarding D. Kessler (0.1).	L340	A105	\$91.50
10/14/19	BLW	0.10	Correspond with expert team regarding cancelation of weekly calls (0.1).	L340	A105	\$91.50
10/18/19	BLW	0.10	Review email from J. Rice regarding Kessler emails (0.1).	L340	A104	\$91.50
10/22/19	BLW	0.10	Correspond with J. Tam regarding Staubus expert reports (0.1, TN).	L340	A105	\$91.50
10/24/19	BLW	0.70	Participate in telephone conference with R. Silbert, D. Gentin Stock & H. Freiwald regarding expert issues (0.7).	L340	A106	\$640.50
						\$2,222.00
				SUBTOTAL		

DEC 16 2019 3:25P

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	BLW	0.30	Correspond with J. Tam regarding proposed extensions (0.3, WA).	L350	A105	\$274.50
10/01/19	JST	1.00	Strategize regarding motions to exclude experts (1.0, WA AG).	L350	A101	\$890.00
10/02/19	JST	0.20	Confer in firm regarding motions to exclude experts (0.2, WA AG).	L350	A101	\$178.00
10/07/19	BLW	1.40	Correspond with T. Adams regarding Frye/ER 702/Hamilton (0.4) (Wash. 2019); review same (0.7); emails from/to H. Freiwald & J. Tam regarding expert motions (0.3) (1.4, WA).	L350	A104	\$1,281.00
10/07/19	CS	0.30	Review materials regarding motion to strike Dr. Courtwright.	L350	A104	\$325.50
10/07/19	JST	1.00	Review research regarding motions to exclude experts under Washington law (1.0, WA AG).	L350	A101	\$890.00
10/07/19	JST	0.90	Review/draft/revise motion to exclude H. Chen (0.9, WA AG).	L350	A103	\$801.00
10/07/19	JST	0.90	Communicate in firm regarding motion to exclude plaintiff's experts (0.9, WA AG).	L350	A105	\$801.00
10/08/19	JST	0.60	Prepare for conference regarding motion to exclude Ballantyne (0.6, WA AG).	L350	A101	\$534.00
10/08/19	JST	0.40	Confer in firm regarding motion to exclude Ballantyne (0.4, WA AG).	L350	A105	\$356.00
10/08/19	JST	0.20	Confer in firm regarding motions to exclude experts (0.2, WA AG).	L350	A105	\$178.00
10/08/19	JST	1.00	Draft/revise motion to exclude Chen (1.0, WA AG).	L350	A103	\$890.00
10/10/19	JST	0.10	Strategize and confer in firm regarding motion to exclude Enzian (0.1, WA AG).	L350	A105	\$89.00

DEC 14 2019  
19-23649-325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/10/19	JST	0.20	Strategize and confer in firm regarding Hillyer and Huisinga (0.2, WA AG).	L350	A105	\$178.00
10/10/19	JST	0.50	Review and comment on draft motion to exclude Chen (0.5, WA AG).	L350	A104	\$445.00
10/29/19	BLW	0.20	Correspond with D. O’Gorman, H. Coleman and S. Birnbaum regarding motion for/to from claims data order (0.2, RI).	L350	A105	\$183.00
						\$8,294.00
SUBTOTAL						



DECEMBER 15, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	MR	1.50	Address third-party request for exception to protective order entered in Oklahoma Attorney General action.	L390	A111	\$1,372.50
10/02/19	DAT	0.60	Review and organize documents in case file (MD, .6).	L390	A111	\$120.00
10/02/19	DAT	0.40	Review and organize documents in case file (PA, .4).	L390	A111	\$80.00
10/03/19	DAT	0.90	Review and organize documents in case file (PA, .9)	L390	A111	\$180.00
10/03/19	DAT	1.00	Review and organize documents in case file (TX, 1.)	L390	A111	\$200.00
10/04/19	DAT	1.30	Review and organize documents in case file (TX, 1.3).	L390	A111	\$260.00
10/04/19	MR	1.00	Address third-party request for exception to protective order entered in Oklahoma Attorney General action.	L390	A111	\$915.00
10/07/19	DAT	0.30	Review and organize documents in case file (PA, .3)	L390	A111	\$60.00
10/07/19	DDO	0.20	Review discovery notices in RI case (RI .2).	L390	A104	\$178.00
10/07/19	JHL	0.20	Draft a summary of a teleconference with J. Gleeman, counsel for the California Department of Insurance, during which an investigative subpoena served by CDI to Purdue Pharma was discussed.	L390	A103	\$178.00
10/07/19	JHL	0.40	Plan and prepare for a teleconference with J. Gleeman, counsel for the California Department of Insurance (CDI), to discuss an investigative subpoena served by CDI to Purdue Pharma.	L390	A101	\$356.00

DECEMBER 31, 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/07/19	JHL	0.10	Correspond with J. Gleeman, counsel for the California Department of Insurance, regarding the Department's investigation of Purdue Pharma.	L390	A108	\$89.00
10/07/19	JHL	0.50	Participate in a teleconference with J. Gleeman, counsel for the California Department of Insurance (CDI), to discuss an investigative subpoena served by CDI to Purdue Pharma.	L390	A108	\$445.00
10/07/19	JST	0.10	Communicate with client regarding discovery (0.1, TN AG).	L390	A108	\$89.00
10/07/19	JST	0.30	Confer in firm regarding discovery and confidentiality issues (0.3, TN AG).	L390	A105	\$267.00
10/08/19	JHL	0.20	Draft a letter to J. Gleeman, counsel for the California Department of Insurance (CDI), regarding the CDI's investigation of Purdue Pharma.	L390	A101	\$178.00
10/08/19	MBT	0.30	MD - Download document productions with related review to confirm sets (0.1); prepare FTP transfer of the same to Ankura (0.1); communicate with Ankura regarding the same (0.1).	L390	A104	\$109.50
10/10/19	DAT	0.30	Review and organize documents in case file (TX, .3).	L390	A111	\$60.00
10/10/19	DAT	0.30	Review and organize documents in case file (NV, .3).	L390	A111	\$60.00
10/10/19	DAT	0.20	Review and organize documents in case file (WV, .2).	L390	A111	\$40.00
10/10/19	DAT	0.10	Review and organize documents in case file (GA, .1).	L390	A111	\$20.00

DEC 14 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/10/19	JHL	0.40	Review, revise, and further draft a letter to J. Gleeman, counsel for the California Department of Insurance (CDI), regarding the CDI's investigative subpoena served to Purdue Pharma.	L390	A103	\$356.00
10/10/19	JHL	0.20	Draft a detailed email message to C. Ricarte and M. Tobak, regarding the October 7, 2019 meet-and-confer California Department of Insurance (CDI), regarding the CDI's investigation of Purdue Pharma.	L390	A106	\$178.00
10/11/19	MBT	0.50	NY - Download document productions (0.1); review sets to confirm (0.1); prepare third party database transfers of the same to Ankura for future review (0.2); emails regarding the same (0.1).	L390	A104	\$182.50
10/14/19	DDO	0.50	Review discovery stip with unsecured creditors committee (.5).	L390	A104	\$445.00
10/15/19	DAT	0.30	Review and organize documents in case file (WV, .3).	L390	A111	\$60.00
10/15/19	DAT	0.60	Review and organize documents in case file (TX, .3).	L390	A111	\$120.00
10/15/19	DDO	0.90	Revise letter notifying pro se litigant that actions are stayed and service if defective (.9).	L390	A111	\$801.00
10/15/19	DDO	0.70	Identify preexisting information to assist with discovery to the creditors committee (.7).	L390	A111	\$623.00
10/15/19	MBT	0.30	NY - Download and prepare FTP claw-back production request with follow-up review to confirm in workspace (0.2); emails regarding the same (0.1).	L390	A104	\$109.50
10/16/19	DAT	1.00	Review and organize documents in case file (PA, 1.).	L390	A111	\$200.00

DECLERF SEP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/17/19	DAT	0.20	Review and organize documents in case file (MD, .2).	L390	A111	\$40.00
10/17/19	DAT	0.60	Review and organize documents in case file (NV, .6).	L390	A111	\$120.00
10/17/19	DAT	1.00	Review and organize documents in case file (PA, 1.).	L390	A111	\$200.00
10/17/19	DAT	1.00	Review and organize documents in case file (TX, 1.).	L390	A111	\$200.00
10/17/19	DC	3.00	Conduct targeted search and review of documents referenced in CA complaint.	L390	A102	\$1,095.00
10/18/19	DAT	1.20	Review and organize documents in case file (PA, 1.2).	L390	A111	\$240.00
10/18/19	JHL	0.80	Review, revise, and further draft a letter to J. Gleeman, counsel for the California Department of Insurance (CDI), regarding the production of Purdue Pharma documents in response to the CDI's investigative subpoena.	L390	A103	\$712.00
10/21/19	DAT	0.30	Review and organize documents in case file (NV, .3).	L390	A111	\$60.00
10/21/19	DAT	0.30	Review and organize documents in case file (GA, .3).	L390	A111	\$60.00
10/21/19	DDO	1.50	Review third party discovery served by the State (0.5); determine whether violation of injunction is imminent (0.4); research nature of relationship with third parties (0.4); communicate with AG regarding same (0,2) (RI 1.5).	L390	A104	\$1,335.00
10/21/19	LBC	0.70	Attend weekly Manufacturer state court discovery coordination call (.7).	L390	A108	\$598.50
10/22/19	DAT	0.90	Review and organize documents in case file (TX, .9 ).	L390	A111	\$180.00
10/22/19	DAT	0.60	Review and organize documents in case file (NV, .6).	L390	A111	\$120.00

DECLERF SEP  
Pg 245 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/22/19	LBC	0.50	Respond to inquiries from new Track 2 defendants concerning access to discovery materials from Track 1 (.5).	L390	A108	\$427.50
10/23/19	DAT	0.50	Review and organize documents in case file (TX, .5).	L390	A111	\$100.00
10/23/19	DAT	2.40	Review and organize documents in case file (PA, 2.4).	L390	A111	\$480.00
10/23/19	MBT	1.00	NY – Download and prepare third party site transfers of multiple productions to Ankura for future review (0.5); review, prepare and send clawback notices and related instructions to Ankura (0.5).	L390	A104	\$365.00
10/24/19	DAT	0.50	Review and organize documents in case file (TX, .5)	L390	A111	\$100.00
10/24/19	DAT	0.70	Review and organize documents in case file (NV, .7)	L390	A111	\$140.00
10/24/19	DAT	0.20	Review and organize documents in case file (MD, .2)	L390	A111	\$40.00
10/24/19	DAT	2.00	Review and organize documents in case file (PA, 2.)	L390	A111	\$400.00
10/25/19	DDO	0.30	Review draft letter regarding DE discovery (DE .3).	L390	A104	\$267.00
10/25/19	JCN	0.10	Draft email correspondence regarding claims data (0.1).	L390	A103	\$85.50
10/28/19	DAT	0.50	Review and organize documents in case file (.5, PA)	L390	A111	\$100.00
10/29/19	MBT	0.50	NY - Correspond with Ankura regarding claw-backs (0.3); initiate FTP transfer of NYAG_006 for loading to the workspace for future review (0.2).	L390	A104	\$182.50
10/30/19	JHL	0.30	Review a draft confidentiality agreement to be proposed opposing counsel as part of the California Department of Insurance investigation into Purdue Pharma.	L390	A104	\$267.00

DECHERT LLP  
Pg 216 of 325

DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/30/19	JST	0.10	Communicate in firm and with local counsel regarding discovery (0.1, WA AG).	L390	A105	\$89.00
						\$16,336.00
SUBTOTAL						

DECHERT LLP  
Pg 217 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/03/19	EWS	0.30	Correspond with local counsel and internal team regarding WA AG use of R. McElderry deposition (0.3)	L410	A108	\$274.50
10/04/19	EWS	0.20	Correspond with internal team and local counsel regarding WA AG confidentiality designation issues regarding R. McElderry deposition (0.2)	L410	A108	\$183.00
						\$457.50
				SUBTOTAL		

DECHERT LLP  
Pg 218 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	HSF	3.50	Review MDL transcript in preparation for potential D. Kessler expert deposition (WAS, 3.5).	L420	A104	\$3,815.00
10/02/19	CC	0.40	Pull article for Daniel Goldberg-Gradess (WA)	L420	A102	\$74.00
10/02/19	HSF	3.50	Review ROI and other documents cited in D. Kessler expert report for possible deposition use (WAS, 3.5).	L420	A104	\$3,815.00
10/02/19	JCN	0.90	Telephone call with consulting expert to prepare for deposition of plaintiff expert Dr. Kessler (0.9).	L420	A108	\$769.50
10/03/19	EWS	0.20	Review research regarding WA AG expert standards (0.2)	L420	A105	\$183.00
10/03/19	HSF	1.00	Review D. Kessler deposition in preparation for potential deposition (WAS,1.0).	L420	A104	\$1,090.00
10/04/19	EWS	0.10	Correspond with Dechert team regarding G. Joyce supplemental/rebuttal report (WA 0.1)	L420	A105	\$91.50
10/04/19	HSF	4.50	Review D. Kessler deposition transcript (1.5); prepare for potential deposition (3.0) (WAS, 4.5).	L420	A104	\$4,905.00
10/06/19	HSF	1.50	Review D. Kessler deposition transcript (0.6); prepare for potential deposition (0.9) (WAS, 1.5).	L420	A104	\$1,635.00
10/07/19	DG	0.80	Review recently published journal articles regarding chronic opioid therapy (0.6), send relevant article to L. Zanello (0.1) (0.7, all states); review notes from recent manufacturer state discovery team call (0.1, all states).	L420	A102	\$452.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/07/19	EWS	0.40	Correspond with Dechert team regarding G. Joyce supplemental expert report (0.4 WA)	L420	A105	\$366.00
10/07/19	HSF	0.30	Communicate internally regarding approach regarding Ballantyne Daubert briefing (WAS, .30).	L420	A105	\$327.00
10/07/19	HSF	4.50	Review and revise Lembke deposition outline based on additional review of report citations (WAS, 4.5).	L420	A103	\$4,905.00
10/08/19	EWS	2.40	Participate in call with Cornerstone and internal team (0.6); correspondence, related materials regarding G. Joyce WA AG supplemental report (1.8) (WA, 2.4)	L420	A108	\$2,196.00
10/08/19	HSF	1.00	Review additional documents related to Lembke opinion in connection with potential deposition (WAS, 1.0).	L420	A104	\$1,090.00
10/08/19	HSF	0.50	Communicate with briefing team regarding Ballantyne Frye challenge (WAS, .50).	L420	A105	\$545.00
10/10/19	HSF	0.50	Review Washington Frye case law (WAS, .50).	L420	A104	\$545.00
10/10/19	HSF	1.50	Review and comment on outline for Ballantyne brief (WAS, 1.5).	L420	A104	\$1,635.00
10/10/19	HSF	0.80	Communicate with Dechert team regarding strategy for Frye briefing for various experts (WAS, .80).	L420	A105	\$872.00
10/10/19	HSF	0.30	Participate in expert client call with Dechert team.	L420	A105	\$327.00
10/10/19	HSF	0.30	Communicate with Dechert team regarding potential extension of Frye briefing deadline if stay is not issued (WAS, .30).	L420	A105	\$327.00

DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/11/19	JCN	0.50	Correspond with Washington AG case experts team regarding motion to exclude plaintiff expert witnesses (0.5).	L420	A107	\$427.50
10/16/19	DG	0.60	Review news coverage of recent court rulings to assess impact on expert witnesses (all cases).	L420	A102	\$339.00
10/16/19	HSF	4.50	Review additional witness-specific materials (2.8); revise and supplement Lembke deposition outline (1.7) (WAS, 4.5).	L420	A104	\$4,905.00
10/17/19	HSF	0.20	Correspond with N. Novy regarding Ballantyne summary judgment draft (WAS, .20).	L420	A105	\$218.00
10/17/19	HSF	4.30	Revise and supplement Lembke deposition outline (WAS, 4.3).	L420	A103	\$4,687.00
10/21/19	HSF	3.50	Revise Lembke outline incorporating additional reliance data sources (WAS, 3.5).	L420	A103	\$3,815.00
10/22/19	HSF	4.00	Review FDA communication detailed timeline relied on in Kessler report for newly-raised marketing/DDMAC arguments (WAS, 4.0).	L420	A104	\$4,360.00
10/25/19	DG	0.60	Review recently published articles relevant to opioids and chronic pain (all cases).	L420	A102	\$339.00

\$49,055.50

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	SR	1.50	Review and revise H. Coleman's Declaration in Support of Purdue's Request for Preliminary Injunction (0.6); prepare all exhibits in preparation for upcoming filing (0.9) (SDNY).	L430	A101	\$300.00
10/02/19	ACC	0.20	Review status report (0.2, NY).	L430	A104	\$128.00
10/02/19	RMR	1.00	Draft stipulation for severance in Effler action (0.5, TN); correspond with J. Tam, S. Roitman, and R. Lu regarding revised Fayette county notice of removal (0.5, OH).	L430	A103	\$725.00
10/02/19	RW	1.50	Research issue on expert reports (1.2); email findings to J. Newmark, E. Snapp, A. Cooney and M. Kim (0.3) (WA, 1.5).	L430	A102	\$847.50
10/03/19	RMR	2.40	Correspond with M. Gorney regarding Frye briefs (0.5); draft Dr.ENZIAN Frye brief (1.9) (WA).	L430	A103	\$1,740.00
10/03/19	SR	0.90	Revise and prepare additional exhibits to H. Coleman's Declaration in Support of Purdue's Request for Preliminary Injunction (SDNY).	L430	A101	\$180.00
10/04/19	RMR	1.80	Revise Oklahoma County notice of removal (0.4); circulate to E. Puig and P. Rodney (0.1) (0.5, OK); draft Dr.ENZIAN Frye brief (0.8) (1.3, WA).	L430	A103	\$1,305.00
10/04/19	RW	3.00	Research case law in response to bankruptcy motion to overrule stay/state law issues (2.6); email with Dechert team regarding the same (0.4) (WA, 3.0).	L430	A102	\$1,695.00

DECHERT LLP  
Pg 252 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/04/19	SR	0.50	Research regarding basis for citation in preparation of possible filing (0.4); communicate with R. Weissman regarding same (0.1) (WA).	L430	A102	\$100.00
10/07/19	EWS	0.20	Correspond with internal team regarding WA AG expert motions (0.2)	L430	A105	\$183.00
10/07/19	JH	1.90	Review and analyze MDL briefing and opinions regarding Liebman motion to exclude (1.6); correspond with Dechert team regarding research in preparation for brief (0.3). (Washington)	L430	A104	\$1,624.50
10/07/19	RMR	6.30	Prepare Enzian Frye motion (5.3, WA); assist M. Kim and P. Lafata with brief citations (1.0, WA).	L430	A103	\$4,567.50
10/08/19	EWS	0.20	Review order and correspondence regarding affirmative defenses.	L430	A104	\$183.00
10/08/19	JH	3.10	Analyze potential Liebman motion to exclude including review of documents and legal standard for Washington action (2.7); call with J. Tam regarding potential Liebman motion to exclude (0.4). (WA, 3.1)	L430	A104	\$2,650.50
10/08/19	PAL	0.40	Communicate with co-defense counsel regarding motions to strike defenses (WA, AK).	L430	A107	\$356.00
10/08/19	RMR	4.40	Draft Enzian Frye motion (4.4, WA).	L430	A103	\$3,190.00

DECLERKSHIP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/10/19	BLW	1.10	Correspond with J. Tam, D. O’Gorman, H. Coleman, M. Gorny, H. Freiwald et al. regarding motion to exclude Plaintiff’s experts (0.6, WA); telephone conference with H. Freiwald & D. Gentin Stock regarding same (0.2, WA); conference with H. Coleman regarding same (0.2, WA); conference with H. Freiwald regarding same (0.1).	L430	A105	\$1,006.50
10/10/19	JCN	0.10	Discuss motions with J. Tam (0.1).	L430	A105	\$85.50
10/10/19	NAN	7.10	Washington: Draft and revise Frye outline for J. Ballantyne (2.3); internal discussions with B. McAnaney and H. Freiwald regarding outline (0.6); draft Frye motion (4.2).	L430	A103	\$5,147.50
10/10/19	RMR	12.60	Correspond with J. Tam and N. Novy (0.8) regarding and draft (11.8) Enzian Frye motion (WA).	L430	A103	\$9,135.00
10/11/19	RMR	3.30	Draft Enzian Frye motion (2.5); correspond with N. Novy and J. Tam regarding same (0.5) (3.0 WA); draft suggestion of bankruptcy and automatic stay for Phyllis Cass case (0.3, MO).	L430	A103	\$2,392.50
10/14/19	CAW	0.40	Confer with opposing counsel regarding preliminary injunction.	L430	A108	\$308.00
10/14/19	CAW	0.70	Confer internally regarding upcoming VA hearing and various motions.	L430	A105	\$539.00
10/14/19	CAW	2.80	Draft notice filings regarding the preliminary injunction for various state court cases.	L430	A103	\$2,156.00
10/14/19	CAW	0.30	Confer with local counsel regarding hearing and strategy in VA.	L430	A108	\$231.00
10/14/19	NAN	1.50	Washington: research Washington law for Ballantyne's Frye motion.	L430	A102	\$1,087.50

DEC 14 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/15/19	CAW	2.30	Prepare notices of federal preliminary injunction for filing.	L430	A103	\$1,771.00
10/16/19	NAN	8.20	WA: draft Frye motion to exclude marketing opinions of J. Ballantyne	L430	A103	\$5,945.00
10/16/19	RMR	2.20	Correspond with J. Tam and J. Harbison regarding (0.5) and draft notice of preliminary injunction order (1.7) for Takoma Regional Hospital matter (TN).	L430	A103	\$1,595.00
10/17/19	RMR	0.50	Finalize Takoma Regional Hospital Notice of Federal Preliminary Injunction Order (TN).	L430	A103	\$362.50
10/17/19	RW	3.00	Review newly filed AG complaint and follow up items (CA, 3.0)	L430	A104	\$1,695.00
10/17/19	SR	0.20	Review docket reports to obtain counsel for Andrew Stokes in preparation for Notice of Preliminary Injunction Order in connection with the Takoma Hospital litigation (E.D. Tenn.).	L430	A101	\$40.00
10/18/19	RMR	0.30	Correspond with J. Burns and E. Way regarding notices of preliminary injunction order (OK).	L430	A105	\$217.50
10/18/19	RMR	2.80	Correspond with J. Tam and E. Puig regarding (0.2) and revise (1.3) motions for extensions in Le Flore and Logan Counties (1.5, OK); correspond with J. Tam (0.3) regarding and draft (1.0) notices of preliminary injunction order for Phyllis Cass and Cynthia Drake actions (1.3, MO).	L430	A103	\$2,030.00
10/21/19	RMR	1.80	Correspond with J. Tam and E. Way regarding and review notices of preliminary injunction order for several OK actions (1.0, OK); draft notice of preliminary injunction for Thlophocco Tribal Town action (0.8, OK).	L430	A103	\$1,305.00

DECLERK JEP  
Pg 255 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

10/22/19	SR	0.30	Prepare exhibits to letter Keith D. Heden in connection with his civil complaint filed against Purdue (RI).	L430	A101	\$60.00
10/23/19	RMR	0.60	Correspond with E. Way regarding filings in OK actions (0.1, OK); correspond with J. Tam and J. Cohen regarding related parties referenced in Takoma Regional Hospital case (0.5, TN).	L430	A107	\$435.00
10/24/19	RMR	1.10	Correspond with J. Tam (0.2) regarding and revise (0.9) Le Flore County notice of removal (OK).	L430	A103	\$797.50
10/25/19	RMR	0.40	Revise Le Flore County, Texas County, and Logan County supplemental notices of removal (0.3, OK); review and correspond with E. Puig regarding Logan County notice of removal (0.1; OK).	L430	A103	\$290.00
10/28/19	RMR	1.20	Revise status report for Staubus action (1.2, TN).	L430	A103	\$870.00
						\$59,277.00
SUBTOTAL						

DECERT LEP  
Pg 256 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/05/19	TTS	0.30	Pull documents from case docket for M. Kim. (WA)	L440	A102	\$55.50
10/25/19	TTS	0.20	Article pulls (4) for D. Goldberg- Gradess. All cases.	L440	A102	\$37.00
						\$92.50
				SUBTOTAL		



DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/03/19	ACC	0.30	Review binder contents for court conference (0.3, NY).	L450	A101	\$192.00
10/03/19	FS	5.00	Attend motion to dismiss hearing (MD, 5.0).	L450	A109	\$4,575.00
10/03/19	FS	0.70	Participate in strategy discussions with counsel for co-defendants (MD, 0.7).	L450	A107	\$640.50
10/03/19	FS	0.30	Prepare email summary of motions hearing for client and team (MD, 0.3).	L450	A106	\$274.50
10/11/19	JST	0.40	Communicate in firm regarding preliminary injunction hearing and ruling (0.4, SDNY).	L450	A105	\$356.00
10/18/19	JEO	1.30	Attend status conference in MA Municipality and MA AG cases regarding Judge Drain's preliminary injunction order. (1.3, MA)	L450	A109	\$832.00
						\$6,870.00
				SUBTOTAL		

DEC 16 2019  
19-23649-325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/17/19	BLW	0.10	Review email from J. Tam regarding post-trial hearing (0.1, OK).	L460	A105	\$91.50
10/28/19	BLW	0.20	Correspond with J. Tam and H. Coleman regarding amicus brief (0.2, OK).	L460	A105	\$183.00
						\$274.50
				SUBTOTAL		

DEC 16 2019  
19-23649-325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/15/19	BLW	0.10	Review email from D. O’Gorman regarding opposition to motion for/to sever Purdue (0.1, CT).	L510	A105	\$91.50
10/31/19	BLW	0.10	Review email from D. O’Gorman re: ruling on motion for/to sever.	L510	A105	\$91.50
						\$183.00
				SUBTOTAL		

~~DECLERK LEP~~  
19-23649-shl

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/22/19	BLW	0.10	Review email from D. O’Gorman regarding AG amicus brief (0.1, NJ).	L520	A105	\$91.50
						\$91.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442957

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 399631-161942

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE December 13, 2019

INVOICE NO. 1442953

MATTER NO. 166857

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (Municipality Suit

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$777.75</b>
<b>20% discount</b>	<b><u>(\$155.55)</u></b>
	<b>\$622.20</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$622.20</u></b>
--------------------------	------------------------

**PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:**

**DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643**

**THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.**

DECHERT LLP  
Pg 203 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
F. Sachse	Partner	457.50	1.70	777.75
<b>TOTALS</b>			<b>1.70</b>	<b>\$777.75</b>

**DECHERT LLP****DESCRIPTION OF LEGAL SERVICES****October 31, 2019**

---

**Attorney & Paralegal Travel for Purdue (Municipality Suits)**

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/03/19	FS	1.70	Non-working return travel from Maryland hearing (MD, 1.7).	B195	A111	\$777.75
						\$777.75
				SUBTOTAL		





**REMITTANCE TRANSMITTAL FORM**

**PLEASE MAKE YOUR CHECK PAYABLE TO  
DECHERT LLP**

**PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:**

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442953

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 399631-166857

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE December 13, 2019  
INVOICE NO. 1442955  
MATTER NO. 166856  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (MDL)

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$11,276.00</b>
<b>20% discount</b>	<b><u>(\$2,255.20)</u></b>
	<b><u>\$9,020.80</u></b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$9,020.80</u></u></b>
--------------------------	---------------------------------

**PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:**

**DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643**

**THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.**

DECHERT LLP  
Pg 207 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Birnbaum	Partner	675.00	14.20	9,585.00
S. Roitman	Counsel	445.00	3.20	1,424.00
D. Gentin Stock	Counsel	445.00	0.60	267.00
	<b>TOTALS</b>		<b>18.00</b>	<b>\$11,276.00</b>

**DECHERT LLP****DESCRIPTION OF LEGAL SERVICES****October 31, 2019****Attorney & Paralegal Travel for Purdue (MDL)**

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/02/19	SLB	3.00	Travel to NY from Washington DC.	B195	A104	\$2,025.00
10/11/19	DGS	0.60	Travel to and from bankruptcy court.	B195	A111	\$267.00
10/11/19	SLB	1.20	Travel to Bankruptcy court.	B195	A104	\$810.00
10/20/19	SBR	2.00	Travel to Cleveland for MDL Trial.	B195	A104	\$890.00
10/21/19	SBR	1.20	Travel from MDL trial.	B195	A104	\$534.00
10/24/19	SLB	5.00	Travel to Phoenix, AZ	B195	A101	\$3,375.00
10/25/19	SLB	5.00	Travel back to NY from AZ.	B195	A111	\$3,375.00
						<b>\$11,276.00</b>
				<b>SUBTOTAL</b>		



**REMITTANCE TRANSMITTAL FORM**

**PLEASE MAKE YOUR CHECK PAYABLE TO  
DECHERT LLP**

**PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:**

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442955

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 399630-166856

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE December 13, 2019

INVOICE NO. 1442958

MATTER NO. 394684

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: General Patent Matters

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$12,350.50</b>
<b>5% discount</b>	<b><u>(\$212.55)</u></b>
	<b>\$12,137.95</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$12,137.95</u></b>
--------------------------	---------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

**DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643**

**THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.**

~~DECLERET LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Abrams	Partner	835.00	9.70	8,099.50
S. Snyder	Patent Agent	545.00	7.80	4,251.00
			<hr/>	<hr/>
	<b>TOTALS</b>		<b>17.50</b>	<b>\$12,350.50</b>

**DECHERT LLP****DESCRIPTION OF LEGAL SERVICES****October 31, 2019****General Patent Matters**

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/02/19	SBA	3.50	Review claims for Korea.	L120	A101	\$2,922.50
10/03/19	SBA	2.50	Review Korea claims.	L120	A101	\$2,087.50
10/07/19	SBA	3.70	Prepare for teleconference with Mr. Inz regarding claims in Korea (2.7); teleconference with Mr. Inz regarding same (1.0).	L120	A101	\$3,089.50
10/07/19	SES	3.00	Study four granted claim sets in Korea directed to low ABUK oxycodone (0.5); analyze and provide comments on claims (1.0); consider new potential claim sets for filing (0.5); discuss strategies with S. Abrams; discuss strategies with R. Inz (0.1).	L120	A104	\$1,635.00
10/21/19	SES	2.00	Develop claims for Korean continuation applications; review issued and pending claims and comments from foreign associate in Korea.	L120	A103	\$1,090.00
10/28/19	SES	2.80	(Low ABUK Korea) Develop comprehensive claim set for Korea.	L120	A103	\$1,526.00
						\$12,350.50
				SUBTOTAL		





**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442958

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-394684

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE December 13, 2019  
INVOICE NO. 1442959  
MATTER NO. 169596  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY  
CODONE  
MPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$7,909.00</b>
<b>5% discount</b>	<b><u>(\$395.45)</u></b>
	<b>\$7,513.55</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$7,513.55</u></b>
--------------------------	--------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

**DECHERT LLP**  
**P.O. BOX 7247-6643**  
**PHILADELPHIA, PA 19170-6643**

**THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.**

**DECHERT LLP****DESCRIPTION OF LEGAL SERVICES****October 31, 2019**

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Snyder	Patent Agent	545.00	12.20	6,649.00
S. Breland	Legal Assistant	300.00	4.20	1,260.00
	<b>TOTALS</b>		<b>16.40</b>	<b>\$7,909.00</b>

**DECHERT LLP****DESCRIPTION OF LEGAL SERVICES****October 31, 2019****(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO**

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/22/19	SES	3.80	Study Xtampza label (1.0); study references related to preparation of Xtampza (0.8); work on developing product and process claims directed to pyre oxycodone base (1.5); search the specification for support of proposed claims (0.3); consider additional claim sets to pursue (0.2).	L120		\$2,071.00
10/24/19	SES	1.00	Discuss claiming strategies with S. Abrams (0.5); work on developing new claim set (0.5).	L120		\$545.00
10/26/19	SES	4.40	Draft two claim sets for continuation applications (2.0); search specification for claim support (0.4); review labels of competitors (1.0); review patents assigned to competitors (1.0).	L120		\$2,398.00
10/28/19	SES	3.00	Discuss draft claims sets with S. Abrams (0.5); revise draft claim sets (0.7); consider potential 112 issues (1.0); search specification for support of additional claim elements (0.8).	L120		\$1,635.00
						\$6,649.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/16/19	STB	2.70	(484C3) Review file (0.7); prepare letter to client regarding Notice to File Corrected Application Papers (0.5); attention to downloading same (0.1); discuss same with S. Snyder (0.1); finalize letter and forward same to client (0.2); prepare letter to client regarding Filing Receipt (0.5); attention to downloading same (0.1); discuss same with S. Snyder (0.1); finalize letter and forward same to client (0.2); organize correspondence and prosecution history (0.2).	P260		\$810.00
10/30/19	STB	1.50	(484C3) Review of communication from Maiwald regarding filing particulars for application (0.5); obtain application filing particulars, information disclosure statement data (0.5); prepare letter to Maiwald enclosing same (0.5).	P260		\$450.00
						\$1,260.00
SUBTOTAL						



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442959

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-169596

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE December 13, 2019

INVOICE NO. 1442960

MATTER NO. 168318

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine an  
ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$842.50</b>
<b>5% discount</b>	<b><u>(\$42.13)</u></b>
	<b>\$800.37</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$800.37</u></b>
--------------------------	------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

**DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643**

**THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.**

DECHERT LLP  
Pg 280 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
D. Marks	Legal Assistant	305.00	0.50	152.50
S. Breland	Legal Assistant	300.00	2.30	690.00
	<b>TOTALS</b>		<b>2.80</b>	<b>\$842.50</b>



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

(478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/04/19	STB	0.80	(478D2) Review correspondence from Maiwald regarding request for status of additional continuing application (0.3); discuss same with B. Hackman (0.3); prepare communication to Maiwald regarding status of same (0.2).	P260	A110	\$240.00
10/18/19	DM	0.30	Review Notice of Publication received from U.S. Patent Office (0.1); communicate same to B. Hackman (0.1); update same in calendar database (0.1).	P260	A101	\$91.50
10/31/19	DM	0.20	Review email from Korean foreign associate forwarding cited prior art (0.1); docket Information Disclosure Statement (0.1).	P260	A101	\$61.00
10/31/19	STB	1.50	(478D2) Review file (0.5); prepare draft Information Disclosure Statement (1.0).	P260	A103	\$450.00
						\$842.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

**PLEASE MAKE YOUR CHECK PAYABLE TO  
DECHERT LLP**

**PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:**

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442960

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-168318

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W79CLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE December 13, 2019

INVOICE NO. 1442961

MATTER NO. 168216

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine an  
ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$842.50</b>
<b>5% discount</b>	<b><u>(\$42.13)</u></b>
	<b>\$800.37</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$800.37</u></b>
--------------------------	------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

**DECHERT LLP**  
**P.O. BOX 7247-6643**  
**PHILADELPHIA, PA 19170-6643**

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP  
Pg 284 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
D. Marks	Legal Assistant	305.00	0.50	152.50
S. Breland	Legal Assistant	300.00	2.30	690.00
	<b>TOTALS</b>		<b>2.80</b>	<b>\$842.50</b>

DECHERT LLP

Pg 285 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

(478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/04/19	DM	0.30	Review Notice of Publication received from U.S. Patent Office (0.1); communicate same to B. Hackman (0.1); update same in calendar database (0.1).	P260		\$91.50
10/04/19	STB	0.80	(478D1) Review of correspondence from Maiwald regarding request for status of additional continuing application (0.3); discuss same with B. Hackman (0.3); prepare communication to Maiwald regarding status of same (0.2).	P260		\$240.00
10/31/19	DM	0.20	Review email from Korean foreign associate forwarding cited prior art (0.1); docket Information Disclosure Statement (0.1).	P260		\$61.00
10/31/19	STB	1.50	(478D1) Review file (0.5); prepare draft Information Disclosure Statement (1.0).	P260		\$450.00
						\$842.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442961

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-168216

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE December 13, 2019

INVOICE NO. 1442962

MATTER NO. 165625

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep Disorders

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$1,230.00</b>
<b>5% discount</b>	<b><u>(\$61.50)</u></b>
	<b>\$1,168.50</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$1,168.50</u></b>
--------------------------	--------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

**DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643**

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

**DECHERT LLP**  
Pg 288 of 325

**DESCRIPTION OF LEGAL SERVICES**

**October 31, 2019**

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Breland	Legal Assistant	300.00	4.10	1,230.00
	<b>TOTALS</b>		<b>4.10</b>	<b>\$1,230.00</b>



DECHERT LLP

Pg 289 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	STB	4.10	(481US) Review file (0.4); prepare letter to client regarding Notice of Acceptance of Application (0.4); discuss same with B. Hackman (0.1); finalize and forward same to client (0.1); review file (0.4); prepare letter to client regarding Updated Filing Receipt (0.4); discuss same with B. Hackman (0.1); finalize and forward same to client (0.1); review of file (0.4); prepare letter to client regarding Response to the Notice of Insufficiency (0.4); discuss same with B. Hackman (0.1); finalize and forward same to client (0.1); review of file (0.4); prepare letter to client regarding Notice of Publication of Application (0.5); discuss same with B. Hackman (0.1); finalize and forward same to client (0.1).	P260	A103	\$1,230.00
SUBTOTAL						\$1,230.00



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442962

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-165625

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE December 13, 2019

INVOICE NO. 1442963

MATTER NO. 162738

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: Crystal Form A

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$1,050.00</b>
<b>5% discount</b>	<b><u>(\$52.50)</u></b>
	<b>\$997.50</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$997.50</u></b>
--------------------------	------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP  
Pg 292 of 325

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
B. Hackman	Associate	690.00	1.00	690.00
S. Breland	Legal Assistant	300.00	1.20	360.00
			<hr/>	<hr/>
	<b>TOTALS</b>		<b>2.20</b>	<b>\$1,050.00</b>

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

Crystal Form A

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/08/19	BMH	0.50	Review prior correspondence and information provided by G. Whitesides of Purdue relating to a potential application for overactive bladder treatment with the '957 compound in preparation for a call with W. Yang.	P260	A104	\$345.00
10/09/19	BMH	0.50	Review prior correspondence and information provided by M. Zhou of Purdue relating to a potential application for anti-hypertension treatment with the '957 compound (0.1); conference with W. Yang regarding the additional potential uses of the '957 compounds 0.1); prepare email to W. Yang regarding prior correspondence with M. Zhou (0.1).	P260	A104	\$345.00
10/28/19	STB	1.20	(502USP1) Review file (0.5); prepare letter to client regarding upcoming due date for foreign filing docket item, discuss same with B. Hackman (0.6); finalize and forward same to client (0.1).	P260	A103	\$360.00
						\$1,050.00
SUBTOTAL						



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442963

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-162738

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE December 13, 2019

INVOICE NO. 1442964

MATTER NO. 156278

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsatur  
d Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$1,571.50</b>
<b>5% discount</b>	<b><u>(\$78.58)</u></b>
	<b>\$1,492.92</b>
 <b>TOTAL DISBURSEMENTS:</b>	 <b><u>300.00</u></b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u><u>\$1,792.92</u></u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

**DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643**

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

**DECEMBER 13, 2019**

**DESCRIPTION OF LEGAL SERVICES**

October 31, 2019

---

**DISBURSEMENTS:**

Filing Fees and Related	<u>300.00</u>
-------------------------	---------------

<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$300.00</u></b>
-----------------------------	------------------------



~~DECEMBER 13, 2019~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
B. Hackman	Associate	690.00	0.40	276.00
D. Marks	Legal Assistant	305.00	1.10	335.50
S. Breland	Legal Assistant	300.00	3.20	960.00
			<hr/>	<hr/>
	<b>TOTALS</b>		<b>4.70</b>	<b>\$1,571.50</b>

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/19	STB	1.10	(477C1) Review file (0.4); prepare letter to client regarding filing of Continuation application and related documents, discuss same with B. Hackman (0.4); finalize and forward same to client (0.1); organization of prosecution history and correspondence (0.2).	P260	A103	\$330.00
10/04/19	DM	0.50	Create application record (0.2); review application papers as filed enter same into calendar database (0.3).	P260	A101	\$152.50
10/09/19	DM	0.60	Review and audit Filing Receipt and Notice of Missing Parts received from U.S. Patent Office (0.2); communicate same to C. Morales (0.2), update same in calendar database (0.2).	P260	A101	\$183.00
10/14/19	STB	2.10	(477C1) Review file (0.3); prepare letter to client regarding Filing Receipt (0.3); attention to downloading same (0.1); discuss same with B. Hackman (0.1); finalize letter and forward same to client (0.1); review of file (0.3); prepare letter to client regarding Notice to File Missing Parts (0.3); attention to downloading same (0.1); discuss same with B. Hackman (0.3); finalize letter and forward same to client (0.1); organize of correspondence and prosecution history (0.1).	P260	A103	\$630.00
10/18/19	BMH	0.40	Review the answers to questions provided by Rhodes's process chemists (0.2); conference with S. Abrams regarding the responses (0.2).	P260	A104	\$276.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
						\$1,571.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442964

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-156278

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

**Bank Address is:**

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

Dechert  
LLP

DATE December 13, 2019  
INVOICE NO. 1442965  
MATTER NO. 148501  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsaturation Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$3,765.50</b>
<b>5% discount</b>	<b><u>(\$188.28)</u></b>
	<b>\$3,577.22</b>
 <b>TOTAL DISBURSEMENTS:</b>	 <b><u>1,400.00</u></b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u><u>\$4,977.22</u></u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECEMBER 13, 2019~~

DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

**DISBURSEMENTS:**

Filing Fees and Related	<u>1,400.00</u>
-------------------------	-----------------

<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$1,400.00</u></b>
-----------------------------	--------------------------

~~DECEMBER~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
B. Hackman	Associate	690.00	2.10	1,449.00
S. Snyder	Patent Agent	545.00	3.70	2,016.50
S. Breland	Legal Assistant	300.00	1.00	300.00
	<b>TOTALS</b>		<b>6.80</b>	<b>\$3,765.50</b>

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

(477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/10/19	SES	3.70	Prepare for phone conference with B. Koch and R. Inz to discuss potential claims for divisional application (0.7); review specification for support of claims (0.5); develop potential new claims (0.5); discuss strategies with B. Koch and R. Inz (0.5); participate in phone conference with B. Koch and R. Inz (0.5); study materials provided by B. Koch (1.0).	L120	A104	\$2,016.50
						\$2,016.50
				SUBTOTAL		



~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

---

(477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/02/19	BMH	2.10	Analyze the materials on the noroxymorphone hydrogenation reaction provided by the process team (1.2); prepare a list of questions related to preparing a claim set based on the low-ABUK naloxone application (0.9).	P260	A104	\$1,449.00
10/02/19	STB	1.00	(477US) Prepare draft letter to client regarding filing of Petition for Extension of Time (0.7); discuss same with B. Hackman (0.1); finalize and forward same to client (0.1); organization of prosecution history and correspondence (0.1).	P260	A103	\$300.00
						\$1,749.00
SUBTOTAL						



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442965

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-148501

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:	Bank Address is:	
Bank Name: Citi Private Bank	Citi Private Bank	Please reference the invoice
Account No. 759527772	153 East 53 <sup>rd</sup> St	number and the last name of a
ABA Number 021272655	New York, NY 10022	Dechert attorney contact in the
Swift Code: CITIUS33	Attention: Yoanis Cepeda	REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE December 13, 2019

INVOICE NO. 1442966

MATTER NO. 165651

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (484C2) (PPLP Ref. 04-NC-0132US35) PROCESS FOR  
PREPARING  
CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

<b>TOTAL FEES:</b>	<b>\$32,449.00</b>
<b>5% discount</b>	<b><u>(\$27.60)</u></b>
	<b>\$32,421.40</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$32,421.40</u></b>
--------------------------	---------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

**DECHERT LLP**  
**P.O. BOX 7247-6643**  
**PHILADELPHIA, PA 19170-6643**

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

**DECHERT LLP****DESCRIPTION OF LEGAL SERVICES****October 31, 2019**

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Abrams	Partner	835.00	38.20	31,897.00
B. Hackman	Associate	690.00	0.80	552.00
			<hr/>	<hr/>
	<b>TOTALS</b>		<b>39.00</b>	<b>\$32,449.00</b>

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

October 31, 2019

(484C2) (PPLP Ref. 04-NC-0132US35) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/04/19	SBA	2.50	Prepare claims for continuation application.	L120	A101	\$2,087.50
10/08/19	SBA	3.50	Review Chapman patent, issues claims and file history regarding potential new claims.	L120	A104	\$2,922.50
10/10/19	SBA	4.50	Prepare for and have teleconference with Mr. Inz, Koch and Snyder regarding proposed claims (2.5); follow-up with Dr. Snyder regarding same (2.0).	L120	A101	\$3,757.50
10/11/19	SBA	4.00	Prepare claims for continuation application; review XTAMPZA label.	L120	A101	\$3,340.00
10/15/19	SBA	4.00	Prepare claims for continuation application.	L120	A101	\$3,340.00
10/17/19	SBA	2.80	Prepare claims for continuation application.	L120	A101	\$2,338.00
10/17/19	SBA	2.80	Prepare claims for continuation application.	L120	A111	\$2,338.00
10/24/19	SBA	3.80	Prepare claims for continuation application; teleconference with Dr. Snyder regarding same.	L120	A101	\$3,173.00
10/28/19	SBA	4.50	Review and revise claims for continuation application (3.0); teleconference with Dr. Snyder regarding same (1.5).	L120	A104	\$3,757.50
10/30/19	SBA	2.00	Revise claims.	L120	A101	\$1,670.00
10/31/19	SBA	3.80	Review and revise claims (2.1); teleconference with Dr. Snyder regarding same (1.7).	L120	A104	\$3,173.00
						\$31,897.00
				SUBTOTAL		

**DECHERT LLP****DESCRIPTION OF LEGAL SERVICES****October 31, 2019**

---

**(484C2) (PPLP Ref. 04-NC-0132US35) PROCESS FOR PREPARING OXY**

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/11/19	BMH	0.80	Conference with S. Abrams regarding Collegium's xtampza and review public information on xtampza.	P260	A103	\$552.00
						\$552.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: December 13, 2019

STATEMENT REFERENCE NO: 1442966

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-165651

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**EXHIBIT B**

**Expenses**



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/01/2019	981029	Monica I. Gorny	519	1.00	88.19	88.19	Westlaw Search Fees Performed BY; GORNY,MONICA	25051060
12/13/2019		Invoice=1442957		1.00	88.19	88.19	- Included	
10/01/2019	980863	Benjamin F. McAnaney	519	1.00	159.52	159.52	Westlaw Search Fees Performed BY;	25051072
12/13/2019		Invoice=1442957		1.00	159.52	159.52	MCANANEY,BENJAMIN - Included	
10/02/2019	983388	Hayden A. Coleman	425	1.00	45.83	45.83	Taxi Fare - VENDOR: Elite Car Service 9/26/19	24953981
12/13/2019		Invoice=1442957		1.00	45.83	45.83	COLEMAN 176 BROADWAY	
		Voucher=2617340 Paid					Vendor=Elite Car Service Balance= .00 Amount= 7407.98	
10/02/2019	984225	Rebecca Haneiko	600	1.00	1.50	1.50	Binding September 25, 2019 22742	24954192
12/13/2019		Invoice=1442957		1.00	1.50	1.50		
10/02/2019	953650	Friedrich-Wilhelm Sachse	415	1.00	473.00	473.00	Train Fare	25011453
12/13/2019		Invoice=1442957		1.00	473.00	473.00	- Attendance at hearing in Hunt Valley, MD -	
		Voucher=2620643 Paid					Vendor=Friedrich-Wilhelm Sachse Balance= .00 Amount=	
10/02/2019	953650	Friedrich-Wilhelm Sachse	260	1.00	195.20	195.20	Hotel	25011454
12/13/2019		Invoice=1442957		1.00	195.20	195.20	- Attendance at hearing in Hunt Valley, MD -	
		Voucher=2620643 Paid					Vendor=Friedrich-Wilhelm Sachse Balance= .00 Amount=	
10/02/2019	953650	Friedrich-Wilhelm Sachse	425	1.00	31.00	31.00	Taxi Fare	25011455
12/13/2019		Invoice=1442957		1.00	31.00	31.00	- Attendance at hearing in Hunt Valley, MD -	
		Voucher=2620643 Paid					Vendor=Friedrich-Wilhelm Sachse Balance= .00 Amount=	
10/02/2019	983951	Alison S. Cooney	519	1.00	67.01	67.01	Westlaw Search Fees Performed BY; COONEY,ALIS	25051047
12/13/2019		Invoice=1442957		1.00	67.01	67.01	- Included	
10/02/2019	983021	Alex E. Spjute	519	1.00	46.63	46.63	Westlaw Search Fees Performed BY; SPJUTE,ALEX -	25051071
12/13/2019		Invoice=1442957		1.00	46.63	46.63	Included	
10/02/2019	983729	Jenna C. Newmark	012	1.00	17.05	17.05	Meals - Individual	25088173
12/13/2019		Invoice=1442957		1.00	17.05	17.05	- Working late - 10/02/2019	
		Voucher=2630944 Paid					Vendor=Jenna C. Newmark Balance= .00 Amount= 64.10	
10/02/2019	983729	Jenna C. Newmark	425	1.00	14.65	14.65	Taxi Fare	25088174
12/13/2019		Invoice=1442957		1.00	14.65	14.65	- Working late - 10/02/2019	
		Voucher=2630944 Paid					Vendor=Jenna C. Newmark Balance= .00 Amount= 64.10	
10/03/2019	982000	Daniel Goldberg-Gradess	425	1.00	42.35	42.35	Taxi Fare - VENDOR: Vital Transportati	24955499
12/13/2019		Invoice=1442957		1.00	42.35	42.35	9/17/19 GOLDBERG 99 HILLSIDE AVE	
		Voucher=2617373 Paid					Vendor=Vital Transportation, Inc. Balance= .00 Amount=	
10/03/2019	981636	Janet Peros	635	1.00	17.07	17.07	Federal Express Charges Federal Express;	24961208
12/13/2019		Invoice=1442957		1.00	17.07	17.07	Tracking # 776468830749 Shipped To: Attn: Steve	
10/03/2019	979458	Mary H. Kim	519	1.00	108.87	108.87	Westlaw Search Fees Performed BY; KIM,MARY -	25051069
12/13/2019		Invoice=1442957		1.00	108.87	108.87	Included	
10/04/2019	979058	Erik W. Snapp	016	1.00	1,294.25	1,294.25	Transcripts - VENDOR: Golkow Litigation	24959036
12/13/2019		Invoice=1442957		1.00	1,294.25	1,294.25	Services INVOICE NO. 403497 - ROBERT MCELDERRY	
		Voucher=2617547 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
10/04/2019	983371	Jae H. Lee	021	1.00	96.50	96.50	Filing Fees and Related - VENDOR: One Legal,	24959257
12/13/2019		Invoice=1442957		1.00	96.50	96.50	Inc. NOTICE OF STAY OF PROCEEDINGS -	
		Voucher=2617595 Paid					Vendor=One Legal, Inc. Balance= .00 Amount= 96.50	
10/04/2019	983371	Jae H. Lee	021	1.00	22.20	22.20	Filing Fees and Related - VENDOR: One Legal,	24959258
12/13/2019		Invoice=1442957		1.00	22.20	22.20	Inc. NOTICE OF STAY OF PROCEEDINGS -	
		Voucher=2617596 Paid					Vendor=One Legal, Inc. Balance= .00 Amount= 22.20	
10/04/2019	981029	Monica I. Gorny	600	4.00	1.50	6.00	Binding September 30, 2019 22829	24960012
12/13/2019		Invoice=1442957		4.00	1.50	6.00		
10/04/2019	982000	Daniel Goldberg-Gradess	045	1.00	30.00	30.00	Legal Publication Expense	25047922
12/13/2019		Invoice=1442957		1.00	30.00	30.00	Opioid Use in Long-Term Care article for Daniel	
		Voucher=2625902 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
10/04/2019	981000	Jon E. Olsson	604	1.00	6.80	6.80	Postage	25048493
12/13/2019		Invoice=1442957		1.00	6.80	6.80		
10/05/2019	983388	Hayden A. Coleman	032	1.00	41.76	41.76	Meals- Business Conferences	25016967
12/13/2019		Invoice=1442957		1.00	41.76	41.76	Invoice 3196616, Order 2020259483 - Type: Meals	
		Voucher=2621473 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/05/2019	981000	Jon E. Olsson	519	1.00	115.92	115.92	Westlaw Search Fees Performed BY; OLSSON,JON -	25051054
12/13/2019		Invoice=1442957		1.00	115.92	115.92	Included	
10/05/2019	980689	Taylor T. Southworth	532	1.00	0.12	0.12	DOCKET FEES BLaw Trans: DRE - Bankr. D. D	25064120
12/13/2019		Invoice=1442957		1.00	0.12	0.12	1:17-bk-11375	
10/05/2019	980689	Taylor T. Southworth	532	1.00	6.55	6.55	DOCKET FEES BLaw Trans: DRE - Bankr. S.D.	25064121
12/13/2019		Invoice=1442957		1.00	6.55	6.55	7:19-ap-08289	
10/06/2019	983388	Hayden A. Coleman	032	1.00	39.99	39.99	Meals- Business Conferences	25016968
12/13/2019		Invoice=1442957		1.00	39.99	39.99	Invoice 3196616, Order 2020271211 - Type: Meals	
		Voucher=2621473 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	
10/07/2019	980109	Rachel M. Rosenberg	011	1.00	30.00	30.00	Overtime Dinner Expense	24966818
12/13/2019		Invoice=1442957		1.00	30.00	30.00	- Working late expense - 10/07/2019	
		Voucher=2618915 Paid					Vendor=Rachel M. Rosenberg Balance= .00 Amount= 40.12	
10/07/2019	980109	Rachel M. Rosenberg	425	1.00	10.12	10.12	Taxi Fare	24966819
12/13/2019		Invoice=1442957		1.00	10.12	10.12	- Working late expense - 10/07/2019	
		Voucher=2618915 Paid					Vendor=Rachel M. Rosenberg Balance= .00 Amount= 40.12	
10/07/2019	981431	Sarah Magen	519	1.00	29.40	29.40	Westlaw Search Fees Performed BY; MAGEN,SARAH -	25051052
12/13/2019		Invoice=1442957		1.00	29.40	29.40	Included	
10/07/2019	981000	Jon E. Olsson	519	1.00	129.81	129.81	Westlaw Search Fees Performed BY; OLSSON,JON -	25051055
12/13/2019		Invoice=1442957		1.00	129.81	129.81	Included	
10/07/2019	981029	Monica I. Gorny	519	1.00	1,386.73	1,386.73	Westlaw Search Fees Performed BY; GORNY,MONICA	25051061
12/13/2019		Invoice=1442957		1.00	1,386.73	1,386.73	- Included	
10/07/2019	981636	Janet Peros	519	1.00	37.00	37.00	Westlaw Search Fees Performed BY; PEROS,JANET -	25051068
12/13/2019		Invoice=1442957		1.00	37.00	37.00	Included	
10/07/2019	980863	Benjamin F. McAnaney	519	1.00	205.77	205.77	Westlaw Search Fees Performed BY;	25051073
12/13/2019		Invoice=1442957		1.00	205.77	205.77	MCANANEY,BENJAMIN - Included	
10/07/2019	980109	Rachel M. Rosenberg	519	1.00	29.40	29.40	Westlaw Search Fees Performed BY;	25051080
12/13/2019		Invoice=1442957		1.00	29.40	29.40	ROSENBERG,RACHEL - Included	
10/08/2019	984136	Michelle Ekas	032	1.00	50.97	50.97	Meals- Business Conferences - VENDOR:	24961808
12/13/2019		Invoice=1442957		1.00	50.97	50.97	Specialty's Cafe & Bakery, Inc. MEETING PURDUE	
		Voucher=2617938 Paid					Vendor=Specialty's Cafe & Bakery, Inc. Balance= .00	
10/08/2019	979663	Nicolas A. Novy	425	1.00	10.04	10.04	Taxi Fare	25012187
12/13/2019		Invoice=1442957		1.00	10.04	10.04	- Uber and meal expenses incurred while	
		Voucher=2621010 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 74.59	
10/08/2019	979663	Nicolas A. Novy	012	1.00	30.00	30.00	Meals - Individual	25012188
12/13/2019		Invoice=1442957		1.00	30.00	30.00	- Uber and meal expenses incurred while	
		Voucher=2621010 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 74.59	
10/08/2019	981029	Monica I. Gorny	519	1.00	162.19	162.19	Westlaw Search Fees Performed BY; GORNY,MONICA	25051062
12/13/2019		Invoice=1442957		1.00	162.19	162.19	- Included	
10/08/2019	983729	Jenna C. Newmark	519	1.00	29.63	29.63	Westlaw Search Fees Performed BY; NEWMARK,JEN	25051066
12/13/2019		Invoice=1442957		1.00	29.63	29.63	- Included	
10/08/2019	980863	Benjamin F. McAnaney	519	1.00	146.98	146.98	Westlaw Search Fees Performed BY;	25051074
12/13/2019		Invoice=1442957		1.00	146.98	146.98	MCANANEY,BENJAMIN - Included	
10/08/2019	980327	Robyn M. McAllen Broughton	532	1.00	4.69	4.69	DOCKET FEES BLaw Trans: DRE - C.D.	25064119
12/13/2019		Invoice=1442957		1.00	4.69	4.69	2:18-cv-03662	
10/08/2019	983729	Jenna C. Newmark	425	1.00	15.35	15.35	Taxi Fare	25088175
12/13/2019		Invoice=1442957		1.00	15.35	15.35	- Working late - 10/08/2019	
		Voucher=2630944 Paid					Vendor=Jenna C. Newmark Balance= .00 Amount= 64.10	
10/08/2019	983729	Jenna C. Newmark	012	1.00	17.05	17.05	Meals - Individual	25088176
12/13/2019		Invoice=1442957		1.00	17.05	17.05	- Working late - 10/08/2019	
		Voucher=2630944 Paid					Vendor=Jenna C. Newmark Balance= .00 Amount= 64.10	
10/09/2019	982000	Daniel Goldberg-Gradess	425	1.00	42.35	42.35	Taxi Fare - VENDOR: Vital Transportati	24965117
12/13/2019		Invoice=1442957		1.00	42.35	42.35	9/18/19 GOLDBERG 99 HILLSIDE AVE	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=2618375 Paid					Vendor=Vital Transportation, Inc. Balance= .00 Amount=	
10/09/2019	979663	Nicolas A. Novy	425	1.00	10.42	10.42	Taxi Fare	25012185
12/13/2019		Invoice=1442957		1.00	10.42	10.42	- Uber and meal expenses incurred while	
		Voucher=2621010 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 74.59	
10/09/2019	979663	Nicolas A. Novy	012	1.00	24.13	24.13	Meals - Individual	25012186
12/13/2019		Invoice=1442957		1.00	24.13	24.13	- Uber and meal expenses incurred while	
		Voucher=2621010 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 74.59	
10/09/2019	981029	Monica I. Gorny	519	1.00	361.38	361.38	Westlaw Search Fees Performed BY; GORNY,MONICA	25051063
12/13/2019		Invoice=1442957		1.00	361.38	361.38	- Included	
10/09/2019	983729	Jenna C. Newmark	519	1.00	29.63	29.63	Westlaw Search Fees Performed BY; NEWMARK,JEN	25051067
12/13/2019		Invoice=1442957		1.00	29.63	29.63	- Included	
10/09/2019	979458	Mary H. Kim	519	1.00	27.22	27.22	Westlaw Search Fees Performed BY; KIM,MARY -	25051070
12/13/2019		Invoice=1442957		1.00	27.22	27.22	Included	
10/09/2019	980863	Benjamin F. McAnaney	519	1.00	264.56	264.56	Westlaw Search Fees Performed BY;	25051075
12/13/2019		Invoice=1442957		1.00	264.56	264.56	MCANANEY,BENJAMIN - Included	
10/10/2019	983368	Sam Rosen	016	1.00	572.00	572.00	Transcripts - VENDOR: Jennifer Philie REQUEST	24968758
12/13/2019		Invoice=1442957		1.00	572.00	572.00	FOR EXPEDITED TRANSCRIPT	
		Voucher=2619588 Paid					Vendor=Jennifer Philie Balance= .00 Amount= 572.00	
10/10/2019	983368	Sam Rosen	016	1.00	520.00	520.00	Transcripts - VENDOR: Eric M Fuchsman OCTOBER	24968909
12/13/2019		Invoice=1442957		1.00	520.00	520.00	7, 2019 ORAL ARGUMENTS	
		Voucher=2619605 Paid					Vendor=Eric M Fuchsman Balance= .00 Amount= 520.00	
10/10/2019	982872	Caitlin Davis	635	1.00	19.18	19.18	Federal Express Charges Federal Express;	24991572
12/13/2019		Invoice=1442957		1.00	19.18	19.18	Tracking # 776665165177 Shipped To: Jennifer	
10/10/2019	980109	Rachel M. Rosenberg	011	1.00	27.90	27.90	Overtime Dinner Expense	25012237
12/13/2019		Invoice=1442957		1.00	27.90	27.90	- Working late expenses - 10/10/2019	
		Voucher=2621029 Paid					Vendor=Rachel M. Rosenberg Balance= .00 Amount= 38.67	
10/10/2019	980109	Rachel M. Rosenberg	425	1.00	10.77	10.77	Taxi Fare	25012238
12/13/2019		Invoice=1442957		1.00	10.77	10.77	- Working late expenses - 10/10/2019	
		Voucher=2621029 Paid					Vendor=Rachel M. Rosenberg Balance= .00 Amount= 38.67	
10/10/2019	983388	Hayden A. Coleman	260	1.00	523.93	523.93	Hotel	25029990
12/13/2019		Invoice=1442957		1.00	523.93	523.93	- preliminary injunction hearing in BK court -	
		Voucher=2622884 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 536.68	
10/10/2019	983951	Alison S. Cooney	519	1.00	74.69	74.69	Westlaw Search Fees Performed BY; COONEY,ALIS	25051048
12/13/2019		Invoice=1442957		1.00	74.69	74.69	- Included	
10/10/2019	979663	Nicolas A. Novy	519	1.00	29.40	29.40	Westlaw Search Fees Performed BY; NOVY,NICOLAS	25051057
12/13/2019		Invoice=1442957		1.00	29.40	29.40	- Included	
10/10/2019	983378	Jonathan S. Tam	519	1.00	34.07	34.07	Westlaw Search Fees Performed BY; TAM,JONATHAN	25051064
12/13/2019		Invoice=1442957		1.00	34.07	34.07	- Included	
10/10/2019	980863	Benjamin F. McAnaney	519	1.00	562.63	562.63	Westlaw Search Fees Performed BY;	25051076
12/13/2019		Invoice=1442957		1.00	562.63	562.63	MCANANEY,BENJAMIN - Included	
10/10/2019	980109	Rachel M. Rosenberg	519	1.00	29.40	29.40	Westlaw Search Fees Performed BY;	25051081
12/13/2019		Invoice=1442957		1.00	29.40	29.40	ROSENBERG,RACHEL - Included	
10/10/2019	982872	Caitlin Davis	604	1.00	25.50	25.50	Postage	25079264
12/13/2019		Invoice=1442957		1.00	25.50	25.50		
10/11/2019	983388	Hayden A. Coleman	415	1.00	12.75	12.75	Train Fare	25029991
12/13/2019		Invoice=1442957		1.00	12.75	12.75	- preliminary injunction hearing in BK court -	
		Voucher=2622884 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 536.68	
10/11/2019	979663	Nicolas A. Novy	519	1.00	29.40	29.40	Westlaw Search Fees Performed BY; NOVY,NICOLAS	25051058
12/13/2019		Invoice=1442957		1.00	29.40	29.40	- Included	
10/11/2019	983378	Jonathan S. Tam	519	1.00	27.22	27.22	Westlaw Search Fees Performed BY; TAM,JONATHAN	25051065
12/13/2019		Invoice=1442957		1.00	27.22	27.22	- Included	
10/11/2019	980863	Benjamin F. McAnaney	519	1.00	58.79	58.79	Westlaw Search Fees Performed BY;	25051077

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/13/2019		Invoice=1442957		1.00	58.79	58.79	MCANANEY,BENJAMIN - Included	
10/14/2019	983388	Hayden A. Coleman	425	1.00	39.60	39.60	Taxi Fare - VENDOR: Elite Car Service	24979523
12/13/2019		Invoice=1442957		1.00	39.60	39.60	10/05/2019, Coleman, 176 Broadway	
		Voucher=2619988 Paid					Vendor=Elite Car Service Balance= .00 Amount= 12537.87	
10/14/2019	983358	Mara C. Cusker Gonzalez	425	1.00	59.36	59.36	Taxi Fare - VENDOR: Elite Car Service	24979526
12/13/2019		Invoice=1442957		1.00	59.36	59.36	10/06/2019, Cusker Gonzalez, Leave between 2	
		Voucher=2619988 Paid					Vendor=Elite Car Service Balance= .00 Amount= 12537.87	
10/14/2019	983388	Hayden A. Coleman	425	1.00	117.05	117.05	Taxi Fare - VENDOR: Elite Car Service	24979590
12/13/2019		Invoice=1442957		1.00	117.05	117.05	10/10/2019, Coleman, White plains, ny	
		Voucher=2619988 Paid					Vendor=Elite Car Service Balance= .00 Amount= 12537.87	
10/14/2019	981000	Jon E. Olsson	087	1.00	80.50	80.50	Courier Services - VENDOR: Breakaway Courier	24979628
12/13/2019		Invoice=1442957		1.00	80.50	80.50	Boston, Inc. 9/25, 9/30 SUFFOLK SUPERIOR	
		Voucher=2619992 Paid					Vendor=Breakaway Courier Boston, Inc. Balance= .00 Amount=	
10/14/2019	983729	Jenna C. Newmark	045	1.00	37.00	37.00	Legal Publication Expense	25047923
12/13/2019		Invoice=1442957		1.00	37.00	37.00	Most fatal opioid overdoses are not caused by	
		Voucher=2625902 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
10/14/2019	983729	Jenna C. Newmark	045	1.00	40.00	40.00	Legal Publication Expense	25047924
12/13/2019		Invoice=1442957		1.00	40.00	40.00	Public Health Reports - OnlineFirst- The	
		Voucher=2625902 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
10/14/2019	983729	Jenna C. Newmark	045	1.00	0.37	0.37	Legal Publication Expense	25047925
12/13/2019		Invoice=1442957		1.00	0.37	0.37	Most fatal opioid overdoses are not caused by	
		Voucher=2625902 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
10/14/2019	983360	Lindsay N. Zanello	519	1.00	29.63	29.63	Westlaw Search Fees Performed BY;	25051050
12/13/2019		Invoice=1442957		1.00	29.63	29.63	ZANELLO,LINDSAY - Included	
10/14/2019	981000	Jon E. Olsson	087	1.00	32.00	32.00	Courier Services - VENDOR: Breakaway Courier	25149081
12/13/2019		Invoice=1442957		1.00	32.00	32.00	Boston, Inc. 9/16 SUFFOLK SUPERIOR COURTHOUSE	
		Voucher=2619992 Paid					Vendor=Breakaway Courier Boston, Inc. Balance= .00 Amount=	
10/15/2019	984136	Michelle Ekas	635	1.00	20.96	20.96	Federal Express Charges Federal Express;	25023857
12/13/2019		Invoice=1442957		1.00	20.96	20.96	Tracking # 776727122739 Shipped To: Hon.	
10/15/2019	984136	Michelle Ekas	538	7.00	30.00	210.00	Staff Overtime Charges - Secretary	25033705
12/13/2019		Invoice=1442957		7.00	30.00	210.00		
10/15/2019	979663	Nicolas A. Novy	519	1.00	235.17	235.17	Westlaw Search Fees Performed BY; NOVY,NICOLAS	25051059
12/13/2019		Invoice=1442957		1.00	235.17	235.17	- Included	
10/16/2019	982022	Rebecca E. Weissman	021	1.00	22.20	22.20	Filing Fees and Related - VENDOR: One Lega	25011054
12/13/2019		Invoice=1442957		1.00	22.20	22.20	Inc. NOTICE OF RULING - COMPLEX	
		Voucher=2620523 Paid					Vendor=One Legal, Inc. Balance= .00 Amount= 22.20	
10/16/2019	970579	Laurelynn S. De Luca	064	1.00	84.71	84.71	Supplies - VENDOR: Blue Bird Office Suppl	25011315
12/13/2019		Invoice=1442957		1.00	84.71	84.71	ACCT # 4638 - REDWELLS	
		Voucher=2620605 Paid					Vendor=Blue Bird Office Supplies Balance= .00 Amount=	
10/16/2019	979663	Nicolas A. Novy	425	1.00	9.99	9.99	Taxi Fare	25029190
12/13/2019		Invoice=1442957		1.00	9.99	9.99	- Dinner & Uber expenses incurred while	
		Voucher=2622585 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 25.02	
10/16/2019	979663	Nicolas A. Novy	012	1.00	15.03	15.03	Meals - Individual	25029191
12/13/2019		Invoice=1442957		1.00	15.03	15.03	- Dinner & Uber expenses incurred while	
		Voucher=2622585 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 25.02	
10/16/2019	980327	Robyn M. McAllen Broughton	519	1.00	73.85	73.85	Westlaw Search Fees Performed BY; M	25051049
12/13/2019		Invoice=1442957		1.00	73.85	73.85	- Included	
10/16/2019	980863	Benjamin F. McAnaney	519	1.00	571.06	571.06	Westlaw Search Fees Performed BY;	25051078
12/13/2019		Invoice=1442957		1.00	571.06	571.06	MCANANEY,BENJAMIN - Included	
10/17/2019	982022	Rebecca E. Weissman	021	1.00	34.25	34.25	Filing Fees and Related - VENDOR: One Lega	25018121
12/13/2019		Invoice=1442957		1.00	34.25	34.25	Inc. NOTICE OF BANKRUPTCY COURT RULING	
		Voucher=2621614 Paid					Vendor=One Legal, Inc. Balance= .00 Amount= 34.25	
10/17/2019	981000	Jon E. Olsson	519	1.00	108.11	108.11	Westlaw Search Fees Performed BY; OLSSON,JON -	25051056
12/13/2019		Invoice=1442957		1.00	108.11	108.11	Included	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/17/2019	982022	Rebecca E. Weissman	021	1.00	-34.25	-34.25	Reversal from Void Check Number: 1252263	25123844
12/13/2019		Invoice=1442957		1.00	-34.25	-34.25	Bank ID: 01CITI Voucher ID: 2621614	
		Voucher=2634870 Paid					Vendor=One Legal, Inc. Balance= .00 Amount=-34.25	
10/18/2019	980863	Benjamin F. McAnaney	519	1.00	58.79	58.79	Westlaw Search Fees Performed BY;	25051079
12/13/2019		Invoice=1442957		1.00	58.79	58.79	MCANANEY,BENJAMIN - Included	
10/23/2019	977003	Steven B. Singer	576	1.00	94.27	94.27	Lexis/Legal Research Performed By: SINGER,	25032461
12/13/2019		Invoice=1442957		1.00	94.27	94.27	STEVEN. Service & Type of Charges (LEXIS	
10/23/2019	980327	Robyn M. McAllen Broughton	576	1.00	94.27	94.27	Lexis/Legal Research Performed By:	25032462
12/13/2019		Invoice=1442957		1.00	94.27	94.27	ROBYN. Service & Type of Charges (LEXIS	
10/23/2019	980327	Robyn M. McAllen Broughton	576	1.00	3.81	3.81	Lexis/Legal Research Performed By:	25032463
12/13/2019		Invoice=1442957		1.00	3.81	3.81	ROBYN. Service & Type of Charges (US CASES -	
10/23/2019	980327	Robyn M. McAllen Broughton	576	1.00	188.53	188.53	Lexis/Legal Research Performed By:	25032464
12/13/2019		Invoice=1442957		1.00	188.53	188.53	ROBYN. Service & Type of Charges (LEXIS	
10/23/2019	980327	Robyn M. McAllen Broughton	576	1.00	100.93	100.93	Lexis/Legal Research Performed By:	25032465
12/13/2019		Invoice=1442957		1.00	100.93	100.93	ROBYN. Service & Type of Charges (US MEDICAL	
10/23/2019	980327	Robyn M. McAllen Broughton	576	1.00	2.86	2.86	Lexis/Legal Research Performed By:	25032466
12/13/2019		Invoice=1442957		1.00	2.86	2.86	ROBYN. Service & Type of Charges (US NEWS -	
10/23/2019	980327	Robyn M. McAllen Broughton	576	1.00	252.33	252.33	Lexis/Legal Research Performed By:	25032467
12/13/2019		Invoice=1442957		1.00	252.33	252.33	ROBYN. Service & Type of Charges (US	
10/23/2019	984069	Claudia Cohen	576	1.00	94.27	94.27	Lexis/Legal Research Performed By: COHEN,	25032468
12/13/2019		Invoice=1442957		1.00	94.27	94.27	CLAUDIA. Service & Type of Charges (LEXIS	
10/23/2019	984069	Claudia Cohen	576	1.00	3.81	3.81	Lexis/Legal Research Performed By: COHEN,	25032469
12/13/2019		Invoice=1442957		1.00	3.81	3.81	CLAUDIA. Service & Type of Charges (US CASES -	
10/23/2019	982120	Adam Peskowitz	576	1.00	1.90	1.90	Lexis/Legal Research Performed By: PESKOWITZ,	25032470
12/13/2019		Invoice=1442957		1.00	1.90	1.90	ADAM. Service & Type of Charges (US CASES -	
10/23/2019	981636	Janet Peros	576	1.00	5.71	5.71	Lexis/Legal Research Performed By: PEROS,	25032471
12/13/2019		Invoice=1442957		1.00	5.71	5.71	JANET. Service & Type of Charges (US CASES -	
10/23/2019	981636	Janet Peros	576	1.00	191.46	191.46	Lexis/Legal Research Performed By: PEROS,	25032472
12/13/2019		Invoice=1442957		1.00	191.46	191.46	JANET. Service & Type of Charges (LEXIS	
10/23/2019	981636	Janet Peros	576	1.00	17.14	17.14	Lexis/Legal Research Performed By: PEROS,	25032473
12/13/2019		Invoice=1442957		1.00	17.14	17.14	JANET. Service & Type of Charges (US NEWS -	
10/23/2019	981636	Janet Peros	576	1.00	20.00	20.00	Lexis/Legal Research Performed By: PEROS,	25032474
12/13/2019		Invoice=1442957		1.00	20.00	20.00	JANET. Service & Type of Charges (US NEWS -	
10/23/2019	980727	Kelly A. Krellner	576	1.00	78.08	78.08	Lexis/Legal Research Performed By: KRELLNER,	25032475
12/13/2019		Invoice=1442957		1.00	78.08	78.08	KELLY. Service & Type of Charges (US CASES -	
10/23/2019	980727	Kelly A. Krellner	576	1.00	1.90	1.90	Lexis/Legal Research Performed By: KRELLNER,	25032476
12/13/2019		Invoice=1442957		1.00	1.90	1.90	KELLY. Service & Type of Charges (US STATUTORY	
10/23/2019	980727	Kelly A. Krellner	576	1.00	20.95	20.95	Lexis/Legal Research Performed By: KRELLNER,	25032477
12/13/2019		Invoice=1442957		1.00	20.95	20.95	KELLY. Service & Type of Charges (US CASES -	
10/23/2019	980727	Kelly A. Krellner	576	1.00	3.81	3.81	Lexis/Legal Research Performed By: KRELLNER,	25032478
12/13/2019		Invoice=1442957		1.00	3.81	3.81	KELLY. Service & Type of Charges (US STATUTORY	
10/23/2019	980727	Kelly A. Krellner	576	1.00	191.46	191.46	Lexis/Legal Research Performed By: KRELLNER,	25032479
12/13/2019		Invoice=1442957		1.00	191.46	191.46	KELLY. Service & Type of Charges (LEXIS	
10/23/2019	980727	Kelly A. Krellner	576	1.00	15.24	15.24	Lexis/Legal Research Performed By: KRELLNER,	25032480
12/13/2019		Invoice=1442957		1.00	15.24	15.24	KELLY. Service & Type of Charges (US CASES -	
10/23/2019	982000	Daniel Goldberg-Gradess	576	1.00	1.90	1.90	Lexis/Legal Research Performed By:	25032481
12/13/2019		Invoice=1442957		1.00	1.90	1.90	GOLDBERG-GRADESS, DANIEL. Service & Type of	
10/23/2019	982000	Daniel Goldberg-Gradess	576	1.00	95.22	95.22	Lexis/Legal Research Performed By:	25032482
12/13/2019		Invoice=1442957		1.00	95.22	95.22	GOLDBERG-GRADESS, DANIEL. Service & Type of	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/23/2019	982000	Daniel Goldberg-Gradess	576	1.00	2,837.03	2,837.03	Lexis/Legal Research Performed By:	25032483
12/13/2019		Invoice=1442957		1.00	2,837.03	2,837.03	GOLDBERG-GRADESS, DANIEL. Service & Type of	
10/23/2019	979416	Cory A. Ward	576	1.00	94.27	94.27	Lexis/Legal Research Performed By: WARD, CORY.	25032484
12/13/2019		Invoice=1442957		1.00	94.27	94.27	Service & Type of Charges (LEXIS ADVANCE -	
10/23/2019	979416	Cory A. Ward	576	1.00	383.81	383.81	Lexis/Legal Research Performed By: WARD, CORY.	25032485
12/13/2019		Invoice=1442957		1.00	383.81	383.81	Service & Type of Charges (US COURT DOCUMENTS -	
10/23/2019	979416	Cory A. Ward	576	1.00	95.22	95.22	Lexis/Legal Research Performed By: WARD, CORY.	25032486
12/13/2019		Invoice=1442957		1.00	95.22	95.22	Service & Type of Charges (US MOTIONS - DOC	
10/23/2019	979416	Cory A. Ward	576	1.00	1.90	1.90	Lexis/Legal Research Performed By: WARD, CORY.	25032487
12/13/2019		Invoice=1442957		1.00	1.90	1.90	Service & Type of Charges (US CASES - DOC	
10/23/2019	981431	Sarah Magen	604	1.00	32.25	32.25	Postage	25079267
12/13/2019		Invoice=1442957		1.00	32.25	32.25		
10/24/2019	984136	Michelle Ekas	087	1.00	87.40	87.40	Courier Services - VENDOR: County Legal	25034004
12/13/2019		Invoice=1442957		1.00	87.40	87.40	Service, Inc. 9/16/19 LA SUPERIOR COURT	
		Voucher=2623615 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
10/24/2019	973361	Cynthia A. Burlington	087	1.00	86.60	86.60	Courier Services - VENDOR: County Legal	25034005
12/13/2019		Invoice=1442957		1.00	86.60	86.60	Service, Inc. 9/16/19 LA SUPERIOR COURT	
		Voucher=2623615 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
10/24/2019	984136	Michelle Ekas	087	1.00	12.50	12.50	Courier Services - VENDOR: County Legal	25034006
12/13/2019		Invoice=1442957		1.00	12.50	12.50	Service, Inc. 9/16/19 LASC COMPLEX	
		Voucher=2623615 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
10/24/2019	973361	Cynthia A. Burlington	087	1.00	12.50	12.50	Courier Services - VENDOR: County Legal	25034007
12/13/2019		Invoice=1442957		1.00	12.50	12.50	Service, Inc. 9/16/19 LASC COMPLEX	
		Voucher=2623615 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
10/24/2019	984136	Michelle Ekas	087	1.00	85.00	85.00	Courier Services - VENDOR: County Legal	25034008
12/13/2019		Invoice=1442957		1.00	85.00	85.00	Service, Inc. 9/17/19 LASC COMPLEX	
		Voucher=2623615 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
10/24/2019	984136	Michelle Ekas	087	1.00	15.00	15.00	Courier Services - VENDOR: County Legal	25034009
12/13/2019		Invoice=1442957		1.00	15.00	15.00	Service, Inc. 9/17/19 LASC COMPLEX	
		Voucher=2623615 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
10/24/2019	973361	Cynthia A. Burlington	087	1.00	65.00	65.00	Courier Services - VENDOR: County Legal	25034018
12/13/2019		Invoice=1442957		1.00	65.00	65.00	Service, Inc. 9/23/19 LASC COMPLEX	
		Voucher=2623615 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
10/24/2019	973361	Cynthia A. Burlington	087	1.00	12.50	12.50	Courier Services - VENDOR: County Legal	25034019
12/13/2019		Invoice=1442957		1.00	12.50	12.50	Service, Inc. 9/23/19 LASC COMPLEX	
		Voucher=2623615 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
10/24/2019	979416	Cory A. Ward	576	1.00	1.63	1.63	Lexis/Legal Research Performed By: WARD, CORY.	25067492
12/13/2019		Invoice=1442957		1.00	1.63	1.63	Service & Type of Charges (US CASES - DOC	
10/25/2019	980689	Taylor T. Southworth	018	1.00	35.95	35.95	Research Fees	25112775
12/13/2019		Invoice=1442957		1.00	35.95	35.95	Article purchase for D. Goldberg-Gradess. All	
		Voucher=2633566 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
10/26/2019	980689	Taylor T. Southworth	018	1.00	54.00	54.00	Research Fees	25112774
12/13/2019		Invoice=1442957		1.00	54.00	54.00	Article purchase for D. Goldberg-Gradess. All	
		Voucher=2633566 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
10/28/2019	981000	Jon E. Olsson	016	1.00	38.00	38.00	Transcripts	25112776
12/13/2019		Invoice=1442957		1.00	38.00	38.00	transcript	
		Voucher=2633566 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
10/29/2019	981431	Sarah Magen	519	1.00	111.00	111.00	Westlaw Search Fees Performed BY; MAGEN,SARAH -	25051053
12/13/2019		Invoice=1442957		1.00	111.00	111.00	Included	
10/30/2019	983371	Jae H. Lee	087	1.00	125.00	125.00	Courier Services - VENDOR: Free Wheelin	25043020
12/13/2019		Invoice=1442957		1.00	125.00	125.00	Attorney Service SERVICE OF PROCESS - LETTER TO	
		Voucher=2624343 Paid					Vendor=Free Wheelin Attorney Service Balance= .00 Amount=	
10/30/2019	977743	Lindsey B. Cohan	519	1.00	49.71	49.71	Westlaw Search Fees Performed BY; COHAN,LINDS	25051051
12/13/2019		Invoice=1442957		1.00	49.71	49.71	- Included	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/31/2019	983368	Sam Rosen	604	1.00	1.15	1.15	Postage	25054217
12/13/2019		Invoice=1442957		1.00	1.15	1.15		
10/31/2019	983951	Alison S. Cooney	576	1.00	161.77	161.77	Lexis/Legal Research Performed By: COONEY,	25067490
12/13/2019		Invoice=1442957		1.00	161.77	161.77	ALISON. Service & Type of Charges (LEXIS	
10/31/2019	983951	Alison S. Cooney	576	1.00	3.27	3.27	Lexis/Legal Research Performed By: COONEY,	25067491
12/13/2019		Invoice=1442957		1.00	3.27	3.27	ALISON. Service & Type of Charges (US CASES -	
		BILLED TOTALS: WORK:				16,338.10	133 records	
		BILLED TOTALS: BILL:				16,338.10		
		GRAND TOTAL: WORK:				16,338.10	133 records	
		GRAND TOTAL: BILL:				16,338.10		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/11/2019	983371	Jae H. Lee	175	1.00	3,600.00	3,600.00	Consultants Fees - VENDOR: Reisetter Health	24978115
12/13/2019		Invoice=1442954		1.00	3,600.00	3,600.00	Services, Inc. HOURLY EXPERT CONSULTING	
		Voucher=2619715 Unpaid					Vendor=Reisetter Health Services, Inc. Balance= 3600.00	
10/11/2019	983371	Jae H. Lee	175	1.00	13,588.91	13,588.91	Consultants Fees - VENDOR: Robert Navarro	24978116
12/13/2019		Invoice=1442954		1.00	13,588.91	13,588.91	DOCUMENT REVIEW, CONFERENCE CALLS IN	
		Voucher=2619716 Unpaid					Vendor=Robert Navarro Balance= 13588.91 Amount= 13588.91	
10/11/2019	983361	Bert L. Wolff	175	1.00	2,126.25	2,126.25	Consultants Fees - VENDOR: Fredrick M Bjomberg	24978117
12/13/2019		Invoice=1442954		1.00	2,126.25	2,126.25	PHONE CALLS/EMAILS, DEPSONITION PREP SEPTEMBER	
		Voucher=2619717 Unpaid					Vendor=Fredrick M Bjomberg Balance= 2126.25 Amount=	
10/11/2019	924570	Hope S. Freiwald	175	1.00	7,625.00	7,625.00	Consultants Fees - VENDOR: Sheila Weiss	24978246
12/13/2019		Invoice=1442954		1.00	7,625.00	7,625.00	RESEARCH AND CONSULTING SERVICES SEPTEMBER 2019	
		Voucher=2619719 Unpaid					Vendor=Sheila Weiss Balance= 7625.00 Amount= 7625.00	
10/11/2019	983388	Hayden A. Coleman	015	1.00	90,826.97	90,826.97	Temporary Employee Expense - VENDOR: Beacon	24978248
12/13/2019		Invoice=1442954		1.00	90,826.97	90,826.97	Hill Staffing Group LLC PURDUE DOCUMENT REVIEW	
		Voucher=2619721 Unpaid					Vendor=Beacon Hill Staffing Group LLC Balance= 90826.97	
10/11/2019	983388	Hayden A. Coleman	015	1.00	58,411.75	58,411.75	Temporary Employee Expense - VENDOR: Beacon	24978249
12/13/2019		Invoice=1442954		1.00	58,411.75	58,411.75	Hill Staffing Group LLC PURDUE DOCUMENT REVIEW	
		Voucher=2619723 Unpaid					Vendor=Beacon Hill Staffing Group LLC Balance= 58411.75	
		BILLED TOTALS: WORK:				176,178.88	6 records	
		BILLED TOTALS: BILL:				176,178.88		
		GRAND TOTAL: WORK:				176,178.88	6 records	
		GRAND TOTAL: BILL:				176,178.88		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	971782	Amy K. Mac Donald	021	1.00	300.00	300.00	Filing Fees and Related - VENDOR: U.S. Patent	24960422
12/13/2019		Invoice=1442964		1.00	300.00	300.00	and Trademark BASIC FILING FEE - UTILITY	
		Voucher=2617751 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
		BILLED TOTALS: WORK:				300.00	1 records	
		BILLED TOTALS: BILL:				300.00		
		GRAND TOTAL: WORK:				300.00	1 records	
		GRAND TOTAL: BILL:				300.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/01/2019	983330	Sheila L Birnbaum	415	1.00	680.00	680.00	Train Fare	24967508
12/13/2019		Invoice=1442956		1.00	680.00	680.00	- meeting in DC - 10/01/2019	
		Voucher=2619195 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1394.01	
10/01/2019	983330	Sheila L Birnbaum	260	1.00	372.41	372.41	Hotel	24967509
12/13/2019		Invoice=1442956		1.00	372.41	372.41	- meeting in DC - 10/01/2019 - 10/01/2019	
		Voucher=2619195 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1394.01	
10/01/2019	983330	Sheila L Birnbaum	032	1.00	326.60	326.60	Meals- Business Conferences	24967510
12/13/2019		Invoice=1442956		1.00	326.60	326.60	- meeting in DC - Attendees: Sheila L Birnbaum	
		Voucher=2619195 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1394.01	
10/02/2019	979663	Nicolas A. Novy	012	1.00	28.82	28.82	Meals - Individual	24966740
12/13/2019		Invoice=1442956		1.00	28.82	28.82	- Dinner and Uber expenses incurred while	
		Voucher=2618881 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 44.86	
10/02/2019	979663	Nicolas A. Novy	425	1.00	16.04	16.04	Taxi Fare	24966741
12/13/2019		Invoice=1442956		1.00	16.04	16.04	- Dinner and Uber expenses incurred while	
		Voucher=2618881 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 44.86	
10/02/2019	983330	Sheila L Birnbaum	425	1.00	15.00	15.00	Taxi Fare	24967511
12/13/2019		Invoice=1442956		1.00	15.00	15.00	- meeting in DC - 10/02/2019	
		Voucher=2619195 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1394.01	
10/03/2019	977743	Lindsey B. Cohan	519	1.00	145.07	145.07	Westlaw Search Fees Performed BY; COHAN,LINDS	25051042
12/13/2019		Invoice=1442956		1.00	145.07	145.07	- Included	
10/07/2019	983358	Mara C. Cusker Gonzalez	425	1.00	125.50	125.50	Taxi Fare	24967528
12/13/2019		Invoice=1442956		1.00	125.50	125.50	- Uber from Opioid hearing in Suffolk County,	
		Voucher=2619205 Paid					Vendor=Mara C. Cusker Gonzalez Balance= .00 Amount= 125.50	
10/08/2019	983390	Sara B. Roitman	425	1.00	51.76	51.76	Taxi Fare	25046098
12/13/2019		Invoice=1442956		1.00	51.76	51.76	- working late cab - office to home -	
		Voucher=2625539 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 115.57	
10/08/2019	983390	Sara B. Roitman	012	1.00	30.00	30.00	Meals - Individual	25046100
12/13/2019		Invoice=1442956		1.00	30.00	30.00	- working late cab - office to home -	
		Voucher=2625539 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 115.57	
10/09/2019	983330	Sheila L Birnbaum	425	1.00	35.25	35.25	Taxi Fare - VENDOR: Elite Car Service 10/01/	24967844
12/13/2019		Invoice=1442956		1.00	35.25	35.25	BIRNBAUM PENN STATION	
		Voucher=2619395 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9623.77	
10/09/2019	983330	Sheila L Birnbaum	425	1.00	37.92	37.92	Taxi Fare - VENDOR: Elite Car Service 10/02/	24967850
12/13/2019		Invoice=1442956		1.00	37.92	37.92	BIRNBAUM 1095 6TH AVE	
		Voucher=2619395 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9623.77	
10/09/2019	983330	Sheila L Birnbaum	425	1.00	35.40	35.40	Taxi Fare - VENDOR: Elite Car Service 10/02/	24967858
12/13/2019		Invoice=1442956		1.00	35.40	35.40	BIRNABUM 450 LEXINGTON AVE	
		Voucher=2619395 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9623.77	
10/09/2019	979663	Nicolas A. Novy	519	1.00	109.15	109.15	Westlaw Search Fees Performed BY; NOVY,NICOLAS	25051041
12/13/2019		Invoice=1442956		1.00	109.15	109.15	- Included	
10/10/2019	983390	Sara B. Roitman	105	1.00	611.60	611.60	Air Fare	25046093
12/13/2019		Invoice=1442956		1.00	611.60	611.60	- Travel to CLE for Trial - 10/10/2019	
		Voucher=2625538 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1165.18	
10/11/2019	983377	Paul A. LaFata	604	1.00	0.65	0.65	Postage	25079261
12/13/2019		Invoice=1442956		1.00	0.65	0.65		
10/11/2019	983377	Paul A. LaFata	604	1.00	1.60	1.60	Postage	25079262
12/13/2019		Invoice=1442956		1.00	1.60	1.60		
10/14/2019	983331	Mark S. Cheffo	425	1.00	67.01	67.01	Taxi Fare - VENDOR: Elite Car Service	24979508
12/13/2019		Invoice=1442956		1.00	67.01	67.01	10/03/2019, Cheffo, no show	
		Voucher=2619988 Paid					Vendor=Elite Car Service Balance= .00 Amount= 12537.87	
10/14/2019	983331	Mark S. Cheffo	425	1.00	193.41	193.41	Taxi Fare - VENDOR: Elite Car Service	24979540
12/13/2019		Invoice=1442956		1.00	193.41	193.41	10/07/2019, Cheffo, central ISLIP, NY	
		Voucher=2619988 Paid					Vendor=Elite Car Service Balance= .00 Amount= 12537.87	
10/14/2019	983358	Mara C. Cusker Gonzalez	425	1.00	154.10	154.10	Taxi Fare - VENDOR: Elite Car Service	24979550
12/13/2019		Invoice=1442956		1.00	154.10	154.10	10/07/2019, Cusker Gonzlez, Central Islip, ny	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=2619988 Paid					Vendor=Elite Car Service Balance= .00 Amount= 12537.87	
10/14/2019	983330	Sheila L Birnbaum	425	1.00	113.93	113.93	Taxi Fare - VENDOR: Elite Car Service	24979617
12/13/2019		Invoice=1442956		1.00	113.93	113.93	10/11/2019, Birnbaum, White Plains, NY	
		Voucher=2619988 Paid					Vendor=Elite Car Service Balance= .00 Amount= 12537.87	
10/14/2019	983951	Alison S. Cooney	519	1.00	160.99	160.99	Westlaw Search Fees Performed BY; COONEY,ALIS	25051043
12/13/2019		Invoice=1442956		1.00	160.99	160.99	- Included	
10/15/2019	983951	Alison S. Cooney	425	1.00	17.10	17.10	Taxi Fare	25030155
12/13/2019		Invoice=1442956		1.00	17.10	17.10	- Cab and meal - 10/15/2019	
		Voucher=2622941 Paid					Vendor=Alison S. Cooney Balance= .00 Amount= 41.63	
10/15/2019	983951	Alison S. Cooney	012	1.00	24.53	24.53	Meals - Individual	25030156
12/13/2019		Invoice=1442956		1.00	24.53	24.53	- Cab and meal - 10/15/2019	
		Voucher=2622941 Paid					Vendor=Alison S. Cooney Balance= .00 Amount= 41.63	
10/15/2019	983390	Sara B. Roitman	425	1.00	33.81	33.81	Taxi Fare	25046099
12/13/2019		Invoice=1442956		1.00	33.81	33.81	- working late cab - office to home -	
		Voucher=2625539 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 115.57	
10/15/2019	983951	Alison S. Cooney	519	1.00	313.48	313.48	Westlaw Search Fees Performed BY; COONEY,ALIS	25051044
12/13/2019		Invoice=1442956		1.00	313.48	313.48	- Included	
10/15/2019	971561	Kathleen N. Massey	604	1.00	0.50	0.50	Postage	25079260
12/13/2019		Invoice=1442956		1.00	0.50	0.50		
10/15/2019	983377	Paul A. LaFata	604	1.00	0.50	0.50	Postage	25079263
12/13/2019		Invoice=1442956		1.00	0.50	0.50		
10/16/2019	980863	Benjamin F. McAnaney	425	1.00	10.26	10.26	Taxi Fare	25029517
12/13/2019		Invoice=1442956		1.00	10.26	10.26	- Cab Expense for Working Late on 10/16/2019.	
		Voucher=2622674 Paid					Vendor=Benjamin F. McAnaney Balance= .00 Amount= 10.26	
10/16/2019	983330	Sheila L Birnbaum	425	1.00	8.30	8.30	Taxi Fare	25046060
12/13/2019		Invoice=1442956		1.00	8.30	8.30	- attend meeting at Davis Polk - 10/16/2019	
		Voucher=2625524 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 24.60	
10/16/2019	983330	Sheila L Birnbaum	425	1.00	16.30	16.30	Taxi Fare	25046061
12/13/2019		Invoice=1442956		1.00	16.30	16.30	- attend meeting at Davis Polk - 10/16/2019	
		Voucher=2625524 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 24.60	
10/20/2019	983390	Sara B. Roitman	260	1.00	429.89	429.89	Hotel	25046094
12/13/2019		Invoice=1442956		1.00	429.89	429.89	- Travel to CLE for Trial - 10/20/2019 -	
		Voucher=2625538 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1165.18	
10/20/2019	983390	Sara B. Roitman	012	1.00	38.40	38.40	Meals - Individual	25046095
12/13/2019		Invoice=1442956		1.00	38.40	38.40	- Travel to CLE for Trial - 10/20/2019	
		Voucher=2625538 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1165.18	
10/20/2019	983390	Sara B. Roitman	012	1.00	40.29	40.29	Meals - Individual	25046096
12/13/2019		Invoice=1442956		1.00	40.29	40.29	- Travel to CLE for Trial - 10/20/2019	
		Voucher=2625538 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1165.18	
10/20/2019	983390	Sara B. Roitman	425	1.00	45.00	45.00	Taxi Fare	25046097
12/13/2019		Invoice=1442956		1.00	45.00	45.00	- Travel to CLE for Trial - 10/20/2019	
		Voucher=2625538 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1165.18	
10/20/2019	983390	Sara B. Roitman	425	1.00	36.00	36.00	Taxi Fare	25088088
12/13/2019		Invoice=1442956		1.00	36.00	36.00	- Travel to Cleveland for MDL Trial -	
		Voucher=2630917 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 188.75	
10/21/2019	983390	Sara B. Roitman	425	1.00	63.34	63.34	Taxi Fare	25088086
12/13/2019		Invoice=1442956		1.00	63.34	63.34	- Travel to Cleveland for MDL Trial -	
		Voucher=2630917 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 188.75	
10/21/2019	983390	Sara B. Roitman	425	1.00	81.06	81.06	Taxi Fare	25088087
12/13/2019		Invoice=1442956		1.00	81.06	81.06	- Travel to Cleveland for MDL Trial -	
		Voucher=2630917 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 188.75	
10/21/2019	983390	Sara B. Roitman	012	1.00	8.35	8.35	Meals - Individual	25088089
12/13/2019		Invoice=1442956		1.00	8.35	8.35	- Travel to Cleveland for MDL Trial -	
		Voucher=2630917 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 188.75	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/23/2019	980990	Justin M. Kadoura	576	1.00	474.27	474.27	Lexis/Legal Research Performed By: KADOURA,	25032455
12/13/2019		Invoice=1442956		1.00	474.27	474.27	JUSTIN. Service & Type of Charges (LEXIS	
10/23/2019	980990	Justin M. Kadoura	576	1.00	95.22	95.22	Lexis/Legal Research Performed By: KADOURA,	25032456
12/13/2019		Invoice=1442956		1.00	95.22	95.22	JUSTIN. Service & Type of Charges (US COURT	
10/23/2019	980990	Justin M. Kadoura	576	1.00	100.93	100.93	Lexis/Legal Research Performed By: KADOURA,	25032457
12/13/2019		Invoice=1442956		1.00	100.93	100.93	JUSTIN. Service & Type of Charges (US FORMS -	
10/23/2019	980990	Justin M. Kadoura	576	1.00	1.90	1.90	Lexis/Legal Research Performed By: KADOURA,	25032458
12/13/2019		Invoice=1442956		1.00	1.90	1.90	JUSTIN. Service & Type of Charges (US	
10/23/2019	980990	Justin M. Kadoura	576	1.00	193.37	193.37	Lexis/Legal Research Performed By: KADOURA,	25032459
12/13/2019		Invoice=1442956		1.00	193.37	193.37	JUSTIN. Service & Type of Charges (US MOTIONS	
10/23/2019	980990	Justin M. Kadoura	576	1.00	3.81	3.81	Lexis/Legal Research Performed By: KADOURA,	25032460
12/13/2019		Invoice=1442956		1.00	3.81	3.81	JUSTIN. Service & Type of Charges (US	
10/24/2019	983330	Sheila L Birnbaum	105	1.00	1,529.74	1,529.74	Air Fare	25046055
12/13/2019		Invoice=1442956		1.00	1,529.74	1,529.74	- meeting with Arizona AG and client -	
		Voucher=2625523 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1930.39	
10/24/2019	983330	Sheila L Birnbaum	260	1.00	246.53	246.53	Hotel	25046056
12/13/2019		Invoice=1442956		1.00	246.53	246.53	- meeting with Arizona AG and client -	
		Voucher=2625523 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1930.39	
10/24/2019	983330	Sheila L Birnbaum	012	1.00	99.17	99.17	Meals - Individual	25046057
12/13/2019		Invoice=1442956		1.00	99.17	99.17	- meeting with Arizona AG and client -	
		Voucher=2625523 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1930.39	
10/24/2019	983330	Sheila L Birnbaum	084	1.00	14.95	14.95	Telephone	25046058
12/13/2019		Invoice=1442956		1.00	14.95	14.95	- meeting with Arizona AG and client -	
		Voucher=2625523 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1930.39	
10/24/2019	983330	Sheila L Birnbaum	425	1.00	40.00	40.00	Taxi Fare	25046059
12/13/2019		Invoice=1442956		1.00	40.00	40.00	- meeting with Arizona AG and client -	
		Voucher=2625523 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1930.39	
10/25/2019	983377	Paul A. LaFata	084	1.00	33.00	33.00	Telephone	25046083
12/13/2019		Invoice=1442956		1.00	33.00	33.00	- internet access to work - 10/25/2019	
		Voucher=2625533 Paid					Vendor=Paul A. LaFata Balance= .00 Amount= 33.00	
10/25/2019	982002	Cara Kaplan	425	1.00	23.79	23.79	Taxi Fare	25070568
12/13/2019		Invoice=1442956		1.00	23.79	23.79	- Working late - 10/25/2019	
		Voucher=2629047 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 46.93	
10/30/2019	983951	Alison S. Cooney	519	1.00	7.47	7.47	Westlaw Search Fees Performed BY; COONEY,ALIS	25051045
12/13/2019		Invoice=1442956		1.00	7.47	7.47	- Included	
10/31/2019	983951	Alison S. Cooney	519	1.00	117.84	117.84	Westlaw Search Fees Performed BY; COONEY,ALIS	25051046
12/13/2019		Invoice=1442956		1.00	117.84	117.84	- Included	
		BILLED TOTALS: WORK:				7,461.31	54 records	
		BILLED TOTALS: BILL:				7,461.31		
		GRAND TOTAL: WORK:				7,461.31	54 records	
		GRAND TOTAL: BILL:				7,461.31		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	971782	Amy K. Mac Donald	021	1.00	1,400.00	1,400.00	Filing Fees and Related - VENDOR: U.S. Patent	24960421
12/13/2019		Invoice=1442965		1.00	1,400.00	1,400.00	and Trademark EXTENSION FOR RESPONSE W/IN 3RD	
		Voucher=2617751 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=	
		BILLED TOTALS: WORK:				1,400.00	1 records	
		BILLED TOTALS: BILL:				1,400.00		
		GRAND TOTAL: WORK:				1,400.00	1 records	
		GRAND TOTAL: BILL:				1,400.00		